

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
AGRICULTURE	Adam Gibson	Travel	\$1,880.47
AGRICULTURE	Alan Garrett	Communications	\$36.46
AGRICULTURE	Alan Garrett	Supplies and Materials	\$8.21
AGRICULTURE	Alma Swindle	Travel	\$1,598.94
AGRICULTURE	Angela Gregory	Travel	\$57.81
AGRICULTURE	Anne Holder	Travel	\$501.49
AGRICULTURE	Benjamin Kirksey	Travel	\$372.71
AGRICULTURE	Bert Mansfield	Communications	\$44.00
AGRICULTURE	Beverly Warwick	Travel	\$364.13
AGRICULTURE	Billy Allen	Travel	\$154.16
AGRICULTURE	Billy Kincaid	Communications	\$12.59
AGRICULTURE	Billy Kincaid	Motor Vehicle Operation	\$10.00
AGRICULTURE	Bobby Travillian	Communications	\$19.28
AGRICULTURE	Bobby Travillian	Supplies and Materials	\$7.81
AGRICULTURE	Bobby Travillian	Travel	\$1,125.36
AGRICULTURE	Brent Lecher	Travel	\$401.99
AGRICULTURE	Brian Payne	Communications	\$23.68
AGRICULTURE	Brian Payne	Supplies and Materials	\$4.26
AGRICULTURE	Brickford Bishop	Travel	\$465.47
AGRICULTURE	Carol Hughes	Communications	\$16.46
AGRICULTURE	Carol McDonald	Travel	\$796.28
AGRICULTURE	Carol Pettijohn	Travel	\$59.69
AGRICULTURE	Carolyn Vallandingham	Communications	\$28.84
AGRICULTURE	Carolyn Vallandingham	Printing and Duplicating	\$5.49
AGRICULTURE	Carolyn Vallandingham	Supplies and Materials	\$43.25
AGRICULTURE	Carolyn Vallandingham	Travel	\$396.68
AGRICULTURE	Cassandra Mahoney	Travel	\$49.10
AGRICULTURE	Chad Forrester	Travel	\$365.50
AGRICULTURE	Charles Inman	Travel	\$372.24
AGRICULTURE	Charles Jackson	Communications	\$9.78
AGRICULTURE	Charlie Woodson	Travel	\$184.96
AGRICULTURE	Cheryle Trent	Travel	\$275.66
AGRICULTURE	Cindy Bilbrey	Travel	\$485.15
AGRICULTURE	Craig Rush	Communications	\$33.47
AGRICULTURE	Daniel Hayes	Communications	\$12.66
AGRICULTURE	Darren Webb	Travel	\$139.00
AGRICULTURE	David Vore	Travel	\$141.00
AGRICULTURE	Debbie Ball	Travel	\$264.46
AGRICULTURE	Douglas Balthaser	Travel	\$183.30
AGRICULTURE	Earl Sanders	Communications	\$58.18
AGRICULTURE	Earl Sanders	Travel	\$121.08
AGRICULTURE	Emery Bailey	Travel	\$255.68
AGRICULTURE	Francis Heery	Communications	\$1.32
AGRICULTURE	Francis Heery	Travel	\$367.07
AGRICULTURE	Francis Lee	Travel	\$760.61
AGRICULTURE	Hans Chaudhary	Communications	\$22.00
AGRICULTURE	Hans Chaudhary	Supplies and Materials	\$4.24
AGRICULTURE	Hans Chaudhary	Travel	\$231.71
AGRICULTURE	Hugh Wilson	Communications	\$39.20
AGRICULTURE	Hugh Wilson	Travel	\$440.06
AGRICULTURE	Jaclyn Lynch	Travel	\$446.03
AGRICULTURE	Jai Templeton	Travel	\$1,287.95
AGRICULTURE	James Eisler	Travel	\$639.67
AGRICULTURE	James Holbert	Communications	\$24.96
AGRICULTURE	James Holbert	Travel	\$183.48
AGRICULTURE	James Keener	Travel	\$316.78
AGRICULTURE	Jamie Meyer	Travel	\$401.99
AGRICULTURE	Jan Keyser	Travel	\$146.64

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
AGRICULTURE	Janine Fortner	Communications	\$13.58
AGRICULTURE	Janine Fortner	Motor Vehicle Operation	\$12.01
AGRICULTURE	Jeff Underwood	Travel	\$1,098.00
AGRICULTURE	Jeffrey Kirksey	Communications	\$39.60
AGRICULTURE	Jeffrey Kirksey	Supplies and Materials	\$22.15
AGRICULTURE	Jeffrey Kirksey	Travel	\$94.94
AGRICULTURE	Jeffrey Taylor	Communications	\$15.76
AGRICULTURE	Jeremy Cross	Travel	\$16.92
AGRICULTURE	Jerry Baggett	Communications	\$9.28
AGRICULTURE	Jerry Baggett	Supplies and Materials	\$21.01
AGRICULTURE	Jerry Baggett	Travel	\$449.08
AGRICULTURE	Joe Gaines	Supplies and Materials	\$218.00
AGRICULTURE	Joe Gaines	Travel	\$182.18
AGRICULTURE	John Drury	Travel	\$613.35
AGRICULTURE	John McClurkan	Travel	\$24.00
AGRICULTURE	John Rochelle	Travel	\$465.47
AGRICULTURE	Johnny Robinson	Communications	\$17.36
AGRICULTURE	Jonathan Frady	Travel	\$80.84
AGRICULTURE	Joseph Friedman	Communications	\$10.00
AGRICULTURE	Joseph Friedman	Supplies and Materials	\$19.28
AGRICULTURE	Joseph Friedman	Travel	\$52.64
AGRICULTURE	Joseph Lampley	Travel	\$669.28
AGRICULTURE	Joshua Dunn	Travel	\$139.00
AGRICULTURE	Joshua Veals	Travel	\$1,738.53
AGRICULTURE	Kathi Bolton	Communications	\$2.58
AGRICULTURE	Kathi Bolton	Supplies and Materials	\$41.96
AGRICULTURE	Keith Rose	Travel	\$930.13
AGRICULTURE	Kerry Livengood	Data Processing	\$19.99
AGRICULTURE	Kerry Livengood	Travel	\$294.94
AGRICULTURE	Leonard Hood	Communications	\$16.96
AGRICULTURE	Leonard Hood	Travel	\$138.18
AGRICULTURE	Leslie Southards	Supplies and Materials	\$10.62
AGRICULTURE	Leslie Southards	Travel	\$526.40
AGRICULTURE	Leslie Woodson	Travel	\$682.34
AGRICULTURE	Linda Shelton	Travel	\$156.04
AGRICULTURE	Lisa Goodmaster	Travel	\$667.87
AGRICULTURE	Lisa Henley	Communications	\$4.16
AGRICULTURE	Lisa Henley	Supplies and Materials	\$19.81
AGRICULTURE	Lisa Henley	Travel	\$521.23
AGRICULTURE	Lisa Neely	Travel	\$513.93
AGRICULTURE	Louann Self	Travel	\$652.47
AGRICULTURE	Mark Freeland	Travel	\$70.50
AGRICULTURE	Michael Buford	Travel	\$702.92
AGRICULTURE	Michael Hester	Travel	\$702.92
AGRICULTURE	Michael Holder	Travel	\$401.99
AGRICULTURE	Michael McCallie	Communications	\$5.00
AGRICULTURE	Michael McCallie	Supplies and Materials	\$15.97
AGRICULTURE	Michael McCallie	Travel	\$444.62
AGRICULTURE	Michael Studer	Travel	\$3,163.74
AGRICULTURE	Michelle Hudson	Communications	\$8.62
AGRICULTURE	Michelle Hudson	Supplies and Materials	\$32.27
AGRICULTURE	Michelle Hudson	Travel	\$2,405.27
AGRICULTURE	Milton Gallimore	Travel	\$226.00
AGRICULTURE	Nathan Hannah	Communications	\$36.01
AGRICULTURE	Nathan Hannah	Supplies and Materials	\$134.30
AGRICULTURE	Nelson Owen	Travel	\$275.94
AGRICULTURE	Pamela Dyer	Communications	\$17.60
AGRICULTURE	Pamela Dyer	Motor Vehicle Operation	\$17.00

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Department	Name	Description	Amount Paid
AGRICULTURE	Pamela Dyer	Supplies and Materials	\$56.69
AGRICULTURE	Pamela Dyer	Travel	\$485.15
AGRICULTURE	Patricia Musgrave	Communications	\$18.20
AGRICULTURE	Paul Matthews	Communications	\$14.72
AGRICULTURE	Rachel Graff	Communications	\$22.49
AGRICULTURE	Randall Stewart	Travel	\$485.15
AGRICULTURE	Randy Jennings	Travel	\$435.02
AGRICULTURE	Rebecca Mason	Travel	\$67.68
AGRICULTURE	Rebekah Mccallie	Communications	\$15.74
AGRICULTURE	Rebekah Mccallie	Supplies and Materials	\$32.24
AGRICULTURE	Rebekah Mccallie	Travel	\$384.93
AGRICULTURE	Regina Anderson	Travel	\$715.81
AGRICULTURE	Richard Stepanske	Travel	\$140.00
AGRICULTURE	Richard Strickland	Travel	\$285.76
AGRICULTURE	Richard Suffridge	Communications	\$13.48
AGRICULTURE	Richard Williams	Travel	\$70.00
AGRICULTURE	Richard Young	Supplies and Materials	\$105.19
AGRICULTURE	Robert Thomas	Travel	\$87.42
AGRICULTURE	Robert Wallen	Communications	\$14.85
AGRICULTURE	Robert Wallen	Supplies and Materials	\$33.77
AGRICULTURE	Rodney Groce	Travel	\$344.42
AGRICULTURE	Rodney Moore	Communications	\$11.68
AGRICULTURE	Rodney Moore	Supplies and Materials	\$120.54
AGRICULTURE	Rodney Moore	Travel	\$502.58
AGRICULTURE	Ronald Wood	Travel	\$405.61
AGRICULTURE	Ross Lester	Travel	\$354.85
AGRICULTURE	Russell Cox	Travel	\$841.97
AGRICULTURE	Sherrie Kemp	Travel	\$1,406.75
AGRICULTURE	Sidney Grindle	Travel	\$798.53
AGRICULTURE	Sonya Hammonds	Travel	\$1,015.20
AGRICULTURE	Stacey Bostwick	Travel	\$274.64
AGRICULTURE	Steve Powell	Travel	\$638.33
AGRICULTURE	Steven Scott	Travel	\$188.49
AGRICULTURE	Tami Harrison	Supplies and Materials	\$145.40
AGRICULTURE	Tammy Heggie	Travel	\$238.29
AGRICULTURE	Terry Kinser	Communications	\$26.40
AGRICULTURE	Theresa Denton	Prof Services Third Party	\$54.00
AGRICULTURE	Thomas Percer	Travel	\$849.29
AGRICULTURE	Thomas Rogers	Communications	\$55.75
AGRICULTURE	Thomas Rogers	Travel	\$361.68
AGRICULTURE	Timothy Phelps	Travel	\$170.77
AGRICULTURE	Traci Puckett	Communications	\$18.28
AGRICULTURE	Traci Puckett	Travel	\$485.15
AGRICULTURE	Wendy Sneed	Supplies and Materials	\$13.12
AGRICULTURE	Wendy Sneed	Travel	\$170.14
AGRICULTURE	William Alexander	Travel	\$28.20
AGRICULTURE	William Walls	Communications	\$19.54
AGRICULTURE	William Walls	Supplies and Materials	\$6.38
AGRICULTURE	William Walters	Supplies and Materials	\$13.99
AGRICULTURE	William Walters	Travel	\$182.49
AGRICULTURE	William Wilkins	Travel	\$121.14
ATTORNEY GENERAL	Andrea Bourgeois	Travel	\$340.64
ATTORNEY GENERAL	Arthur Crownover	Travel	\$903.42
ATTORNEY GENERAL	Brad Buchanan	Prof Services Third Party	\$300.00
ATTORNEY GENERAL	Brad Buchanan	Travel	\$4.00
ATTORNEY GENERAL	Bruce Butler	Travel	\$200.69
ATTORNEY GENERAL	Cameron Hyder	Travel	\$360.74
ATTORNEY GENERAL	Clarence Lutz	Travel	\$634.66

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Department	Name	Description	Amount Paid
ATTORNEY GENERAL	Cynthia Paduch	Travel	\$305.88
ATTORNEY GENERAL	David Findley	Travel	\$252.89
ATTORNEY GENERAL	Deborah Davenport	Travel	\$35.25
ATTORNEY GENERAL	Dianne Dycus	Travel	\$132.56
ATTORNEY GENERAL	George Coffin	Travel	\$394.40
ATTORNEY GENERAL	Gill Geldreich	Travel	\$78.02
ATTORNEY GENERAL	Greg Nies	Travel	\$360.74
ATTORNEY GENERAL	Gregory Holt	Travel	\$255.68
ATTORNEY GENERAL	Heather Ross	Travel	\$116.56
ATTORNEY GENERAL	Jamie Jarrett	Travel	\$3.76
ATTORNEY GENERAL	Janice Watson	Travel	\$195.52
ATTORNEY GENERAL	Jeffrey Mahathy	Travel	\$15.04
ATTORNEY GENERAL	Joanna Gordon	Travel	\$360.17
ATTORNEY GENERAL	John Bledsoe	Travel	\$536.97
ATTORNEY GENERAL	John Dyer	Travel	\$80.84
ATTORNEY GENERAL	John Sinclair	Travel	\$205.81
ATTORNEY GENERAL	Joshua Baker	Travel	\$625.25
ATTORNEY GENERAL	Larry Teague	Travel	\$231.24
ATTORNEY GENERAL	Leslie Bridges	Travel	\$130.78
ATTORNEY GENERAL	Linda Ross	Travel	\$72.38
ATTORNEY GENERAL	Margaret Govan	Travel	\$556.36
ATTORNEY GENERAL	Mary McCullohs	Travel	\$1,414.48
ATTORNEY GENERAL	Mary Moran	Travel	\$37.60
ATTORNEY GENERAL	Mary Zimmerman	Travel	\$16.45
ATTORNEY GENERAL	Melissa Brodhag	Travel	\$193.42
ATTORNEY GENERAL	Michael Markham	Travel	\$410.09
ATTORNEY GENERAL	Nathan Mauer	Travel	\$116.56
ATTORNEY GENERAL	Nicholas Barca	Travel	\$78.02
ATTORNEY GENERAL	Olha Rybakoff	Communications	\$25.90
ATTORNEY GENERAL	Olha Rybakoff	Travel	\$720.22
ATTORNEY GENERAL	Owen Gooden	Training	\$20.00
ATTORNEY GENERAL	Peter Coughlan	Travel	\$30.47
ATTORNEY GENERAL	Rachel Willis	Travel	\$622.01
ATTORNEY GENERAL	Randy Haynes	Travel	\$22.56
ATTORNEY GENERAL	Rebekah Baker	Travel	\$555.54
ATTORNEY GENERAL	Renee Turner	Travel	\$170.32
ATTORNEY GENERAL	Robert Norris	Printing and Duplicating	\$1.50
ATTORNEY GENERAL	Robert Norris	Travel	\$491.47
ATTORNEY GENERAL	Ryan Mcgehee	Travel	\$327.65
ATTORNEY GENERAL	Shanta Murray	Travel	\$24.00
ATTORNEY GENERAL	Stephanie Bergmeyer	Travel	\$517.32
ATTORNEY GENERAL	Steven Mccloud	Communications	\$48.37
ATTORNEY GENERAL	Steven Mccloud	Travel	\$1,258.18
ATTORNEY GENERAL	Terry Tucker	Travel	\$474.58
ATTORNEY GENERAL	Troy McPeak	Travel	\$49.82
ATTORNEY GENERAL	Vickie Clement	Travel	\$65.33
ATTORNEY GENERAL	Victor Domen	Travel	\$673.52
ATTORNEY GENERAL	William Bennett	Training	\$20.00
ATTORNEY GENERAL	William Bennett	Travel	\$16.92
ATTORNEY GENERAL	William Hargiss	Travel	\$231.24
ATTORNEY GENERAL	William James	Travel	\$239.23
ATTORNEY GENERAL	William Marett	Travel	\$157.17
ATTORNEY GENERAL	William McCormick	Travel	\$347.67
ATTORNEY GENERAL	William Tillner	Travel	\$443.56
ATTORNEY GENERAL	Wilson Buntin	Travel	\$129.08
BOARD OF PROBATION AND PAROLE	Abby Steele	Travel	\$474.23
BOARD OF PROBATION AND PAROLE	Adam Dawson	Travel	\$39.48
BOARD OF PROBATION AND PAROLE	Adrienne Payne	Travel	\$57.88

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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Ahlin Gokounous	Travel	\$16.81
BOARD OF PROBATION AND PAROLE	Alex Eskew	Travel	\$33.84
BOARD OF PROBATION AND PAROLE	Alexis Dubose	Travel	\$289.06
BOARD OF PROBATION AND PAROLE	Alisha Edwards	Travel	\$117.03
BOARD OF PROBATION AND PAROLE	Alison Greer	Travel	\$258.97
BOARD OF PROBATION AND PAROLE	Allen Rietz	Travel	\$271.66
BOARD OF PROBATION AND PAROLE	Amanda Lane	Travel	\$433.83
BOARD OF PROBATION AND PAROLE	Amanda Martinez	Travel	\$39.95
BOARD OF PROBATION AND PAROLE	Amanda Palmiter	Travel	\$136.09
BOARD OF PROBATION AND PAROLE	Amanda Salyers	Travel	\$172.96
BOARD OF PROBATION AND PAROLE	Amber Lineberry	Travel	\$72.85
BOARD OF PROBATION AND PAROLE	Amber Williams	Travel	\$230.30
BOARD OF PROBATION AND PAROLE	Amber Wilson	Travel	\$337.46
BOARD OF PROBATION AND PAROLE	Amy Hatfield	Travel	\$29.14
BOARD OF PROBATION AND PAROLE	Amy Riggs	Travel	\$70.27
BOARD OF PROBATION AND PAROLE	Amy Simmons	Travel	\$50.80
BOARD OF PROBATION AND PAROLE	Amy Stewart	Travel	\$107.16
BOARD OF PROBATION AND PAROLE	Andrew Coleman	Travel	\$6.58
BOARD OF PROBATION AND PAROLE	Andrew Thornton	Travel	\$418.77
BOARD OF PROBATION AND PAROLE	Angela Dotson	Travel	\$227.95
BOARD OF PROBATION AND PAROLE	Angela Hasty	Travel	\$130.66
BOARD OF PROBATION AND PAROLE	Angela Parker Willis	Travel	\$439.92
BOARD OF PROBATION AND PAROLE	Angela Parrish	Travel	\$167.32
BOARD OF PROBATION AND PAROLE	Angela Smith	Travel	\$89.77
BOARD OF PROBATION AND PAROLE	Angela Swanson	Travel	\$110.92
BOARD OF PROBATION AND PAROLE	Angelia Strickland	Travel	\$188.48
BOARD OF PROBATION AND PAROLE	Angeline Cleaves	Travel	\$109.30
BOARD OF PROBATION AND PAROLE	Anita Howard	Travel	\$112.71
BOARD OF PROBATION AND PAROLE	Ann Curry	Travel	\$263.20
BOARD OF PROBATION AND PAROLE	Ann Myers	Travel	\$77.08
BOARD OF PROBATION AND PAROLE	Annette Hardaway	Travel	\$22.09
BOARD OF PROBATION AND PAROLE	Anthony Guy	Travel	\$87.42
BOARD OF PROBATION AND PAROLE	Anthony Kale	Travel	\$83.66
BOARD OF PROBATION AND PAROLE	Anton Goldwire	Travel	\$73.79
BOARD OF PROBATION AND PAROLE	April Buckner	Travel	\$382.19
BOARD OF PROBATION AND PAROLE	April Lee	Travel	\$165.30
BOARD OF PROBATION AND PAROLE	April Stewart	Travel	\$103.40
BOARD OF PROBATION AND PAROLE	Arethea Gray	Travel	\$112.33
BOARD OF PROBATION AND PAROLE	Arlisa Wade	Travel	\$573.87
BOARD OF PROBATION AND PAROLE	Arnecia Williams	Travel	\$92.59
BOARD OF PROBATION AND PAROLE	Ashley Cantrell	Travel	\$60.16
BOARD OF PROBATION AND PAROLE	Ashley Nelson	Travel	\$62.51
BOARD OF PROBATION AND PAROLE	Augustine Currie	Travel	\$47.50
BOARD OF PROBATION AND PAROLE	Austin Frye	Travel	\$45.60
BOARD OF PROBATION AND PAROLE	Avana Sisco	Travel	\$54.52
BOARD OF PROBATION AND PAROLE	Aydin Goodfellow	Travel	\$88.36
BOARD OF PROBATION AND PAROLE	Barbara Allen	Travel	\$379.20
BOARD OF PROBATION AND PAROLE	Barbara Baker	Travel	\$15.98
BOARD OF PROBATION AND PAROLE	Barbara Coulon	Travel	\$234.53
BOARD OF PROBATION AND PAROLE	Barbara Dattulo	Travel	\$440.86
BOARD OF PROBATION AND PAROLE	Barbara Strausser	Travel	\$19.27
BOARD OF PROBATION AND PAROLE	Barry Branam	Travel	\$66.74
BOARD OF PROBATION AND PAROLE	Benson Osatile	Travel	\$132.44
BOARD OF PROBATION AND PAROLE	Bernice Phillips	Travel	\$800.65
BOARD OF PROBATION AND PAROLE	Betsy Jakalski	Travel	\$151.34
BOARD OF PROBATION AND PAROLE	Betty Stewart	Travel	\$164.03
BOARD OF PROBATION AND PAROLE	Beverly Cameron	Travel	\$15.51
BOARD OF PROBATION AND PAROLE	Billie Ayers	Travel	\$76.14

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Blenda Banner	Travel	\$95.88
BOARD OF PROBATION AND PAROLE	Bobby Long	Travel	\$190.35
BOARD OF PROBATION AND PAROLE	Bobby Moss	Travel	\$130.19
BOARD OF PROBATION AND PAROLE	Bonnie Horne	Travel	\$40.42
BOARD OF PROBATION AND PAROLE	Brandon Fisher	Travel	\$331.35
BOARD OF PROBATION AND PAROLE	Brandy Winston	Travel	\$66.86
BOARD OF PROBATION AND PAROLE	Brenda Long	Travel	\$18.80
BOARD OF PROBATION AND PAROLE	Bretney Layne	Travel	\$191.84
BOARD OF PROBATION AND PAROLE	Brian Schwetz	Travel	\$159.89
BOARD OF PROBATION AND PAROLE	Brittany Hayes	Travel	\$95.90
BOARD OF PROBATION AND PAROLE	Bruce Ingram	Travel	\$83.66
BOARD OF PROBATION AND PAROLE	Bruce Pamplin	Travel	\$156.51
BOARD OF PROBATION AND PAROLE	Byron Houston	Travel	\$129.72
BOARD OF PROBATION AND PAROLE	Candice Hayes	Travel	\$139.61
BOARD OF PROBATION AND PAROLE	Carey Farley	Travel	\$101.05
BOARD OF PROBATION AND PAROLE	Carey Monsue	Travel	\$196.46
BOARD OF PROBATION AND PAROLE	Carl Robinson	Travel	\$187.32
BOARD OF PROBATION AND PAROLE	Carol Winingear	Travel	\$255.24
BOARD OF PROBATION AND PAROLE	Carolyn Simpson	Travel	\$74.28
BOARD OF PROBATION AND PAROLE	Casey Sykes	Travel	\$322.89
BOARD OF PROBATION AND PAROLE	Cassandra Bright	Travel	\$303.16
BOARD OF PROBATION AND PAROLE	Catherine Phillips	Travel	\$107.00
BOARD OF PROBATION AND PAROLE	Cathi Howell	Travel	\$250.51
BOARD OF PROBATION AND PAROLE	Cathy Streeter	Travel	\$31.96
BOARD OF PROBATION AND PAROLE	Catina Bohannon	Travel	\$144.29
BOARD OF PROBATION AND PAROLE	Chad Mccaleb	Travel	\$67.21
BOARD OF PROBATION AND PAROLE	Chalmers Young	Travel	\$153.22
BOARD OF PROBATION AND PAROLE	Charlene Moneymaker	Travel	\$109.22
BOARD OF PROBATION AND PAROLE	Charles Brannan	Travel	\$429.58
BOARD OF PROBATION AND PAROLE	Charles Matthews	Travel	\$125.49
BOARD OF PROBATION AND PAROLE	Charles McChriston	Travel	\$53.11
BOARD OF PROBATION AND PAROLE	Charles Smith	Travel	\$353.44
BOARD OF PROBATION AND PAROLE	Charles Thomas	Travel	\$170.14
BOARD OF PROBATION AND PAROLE	Charles Traugher	Travel	\$217.28
BOARD OF PROBATION AND PAROLE	Charles Wardroup	Travel	\$197.40
BOARD OF PROBATION AND PAROLE	Charlotte Whitby	Travel	\$205.04
BOARD OF PROBATION AND PAROLE	Charmarcus Floyd	Travel	\$69.56
BOARD OF PROBATION AND PAROLE	Chastney Justice	Travel	\$33.84
BOARD OF PROBATION AND PAROLE	Cheneel Mcnutt	Travel	\$133.85
BOARD OF PROBATION AND PAROLE	Cherry Hill	Travel	\$36.66
BOARD OF PROBATION AND PAROLE	Chocile Harris	Travel	\$152.15
BOARD OF PROBATION AND PAROLE	Christiana Olagbaiye	Travel	\$147.83
BOARD OF PROBATION AND PAROLE	Christie Dickey	Travel	\$95.88
BOARD OF PROBATION AND PAROLE	Christina Cobb	Travel	\$133.01
BOARD OF PROBATION AND PAROLE	Christopher Hill	Travel	\$107.16
BOARD OF PROBATION AND PAROLE	Ciera Carr	Travel	\$86.85
BOARD OF PROBATION AND PAROLE	Cimberly Bolton	Travel	\$2.82
BOARD OF PROBATION AND PAROLE	Cindy Bolesta	Travel	\$103.87
BOARD OF PROBATION AND PAROLE	Cindy Yelverton	Travel	\$52.64
BOARD OF PROBATION AND PAROLE	Clarence Williams	Training	\$20.00
BOARD OF PROBATION AND PAROLE	Clarence Williams	Travel	\$620.96
BOARD OF PROBATION AND PAROLE	Clark Welch	Travel	\$135.36
BOARD OF PROBATION AND PAROLE	Clementine Turner	Travel	\$173.46
BOARD OF PROBATION AND PAROLE	Clifford Runion	Travel	\$132.54
BOARD OF PROBATION AND PAROLE	Columba Mchale	Travel	\$308.00
BOARD OF PROBATION AND PAROLE	Connie Martin	Travel	\$39.01
BOARD OF PROBATION AND PAROLE	Connie Mooneyham	Travel	\$632.33
BOARD OF PROBATION AND PAROLE	Connie Turner	Travel	\$45.12

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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Cori Samantha Hughes	Travel	\$1,143.04
BOARD OF PROBATION AND PAROLE	Courtney Jordan	Travel	\$398.62
BOARD OF PROBATION AND PAROLE	Craig Gardner	Travel	\$265.08
BOARD OF PROBATION AND PAROLE	Crystal Duke	Travel	\$643.43
BOARD OF PROBATION AND PAROLE	Crystal Gray	Travel	\$176.72
BOARD OF PROBATION AND PAROLE	Crystal Parks	Travel	\$164.50
BOARD OF PROBATION AND PAROLE	Dale Smith	Travel	\$203.98
BOARD OF PROBATION AND PAROLE	Dana Powell	Travel	\$228.89
BOARD OF PROBATION AND PAROLE	Daniel Isbill	Travel	\$148.99
BOARD OF PROBATION AND PAROLE	Darlene Griffin	Travel	\$98.70
BOARD OF PROBATION AND PAROLE	Darrell Kerr	Travel	\$219.96
BOARD OF PROBATION AND PAROLE	Darrell Smothers	Travel	\$40.42
BOARD OF PROBATION AND PAROLE	David Baer	Travel	\$95.41
BOARD OF PROBATION AND PAROLE	David Batchelder	Travel	\$98.70
BOARD OF PROBATION AND PAROLE	David Carter	Travel	\$26.32
BOARD OF PROBATION AND PAROLE	David Dufour	Travel	\$67.14
BOARD OF PROBATION AND PAROLE	David Stanfield	Travel	\$47.94
BOARD OF PROBATION AND PAROLE	David Tankersley	Travel	\$194.11
BOARD OF PROBATION AND PAROLE	Dawn Sadler	Travel	\$130.67
BOARD OF PROBATION AND PAROLE	Dayna Starke	Travel	\$32.90
BOARD OF PROBATION AND PAROLE	Deanna Russell	Travel	\$5.66
BOARD OF PROBATION AND PAROLE	Debbie Martin	Travel	\$249.98
BOARD OF PROBATION AND PAROLE	Debra Brown	Travel	\$47.00
BOARD OF PROBATION AND PAROLE	Debra Irvine	Travel	\$125.40
BOARD OF PROBATION AND PAROLE	Del King	Travel	\$193.64
BOARD OF PROBATION AND PAROLE	Della Smith	Travel	\$45.59
BOARD OF PROBATION AND PAROLE	Demetra Reed	Travel	\$31.96
BOARD OF PROBATION AND PAROLE	Demica Robinson	Travel	\$233.67
BOARD OF PROBATION AND PAROLE	Dena Davis	Travel	\$50.76
BOARD OF PROBATION AND PAROLE	Dena Mccollough	Training	\$20.00
BOARD OF PROBATION AND PAROLE	Dena Mccollough	Travel	\$847.97
BOARD OF PROBATION AND PAROLE	Denise Crisp	Travel	\$33.84
BOARD OF PROBATION AND PAROLE	Denita Cox	Travel	\$537.68
BOARD OF PROBATION AND PAROLE	Dennis Caputa	Travel	\$33.92
BOARD OF PROBATION AND PAROLE	Dennis Coleman	Travel	\$378.71
BOARD OF PROBATION AND PAROLE	Dennis Holt	Travel	\$171.08
BOARD OF PROBATION AND PAROLE	Dennis McBride	Travel	\$42.58
BOARD OF PROBATION AND PAROLE	Derrick White	Travel	\$191.76
BOARD OF PROBATION AND PAROLE	Dexter Mason	Travel	\$105.28
BOARD OF PROBATION AND PAROLE	Diane Dillon	Travel	\$68.62
BOARD OF PROBATION AND PAROLE	Diane Jaynes	Travel	\$92.12
BOARD OF PROBATION AND PAROLE	Diane Watson	Travel	\$15.51
BOARD OF PROBATION AND PAROLE	Dianna Blackburn	Travel	\$246.28
BOARD OF PROBATION AND PAROLE	Dimonah Sims	Travel	\$189.91
BOARD OF PROBATION AND PAROLE	Dimple Jones	Travel	\$69.52
BOARD OF PROBATION AND PAROLE	Diva Wilkins	Travel	\$53.98
BOARD OF PROBATION AND PAROLE	Donald Carmichael	Travel	\$152.45
BOARD OF PROBATION AND PAROLE	Donald Rietdorf	Travel	\$329.30
BOARD OF PROBATION AND PAROLE	Donald Webb	Travel	\$127.84
BOARD OF PROBATION AND PAROLE	Donna Cherry	Travel	\$116.62
BOARD OF PROBATION AND PAROLE	Donna Poindexter	Travel	\$94.39
BOARD OF PROBATION AND PAROLE	Donna Roe	Travel	\$313.96
BOARD OF PROBATION AND PAROLE	Donna Woodson	Travel	\$205.86
BOARD OF PROBATION AND PAROLE	Dora Erazo-Cordova	Travel	\$30.10
BOARD OF PROBATION AND PAROLE	Doris Fain	Travel	\$259.97
BOARD OF PROBATION AND PAROLE	Dorothea Edwards	Travel	\$36.19
BOARD OF PROBATION AND PAROLE	Dorothea Lowery-Smith	Travel	\$62.98
BOARD OF PROBATION AND PAROLE	Dorris Parker	Travel	\$60.16

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Douglas Grooms	Travel	\$469.06
BOARD OF PROBATION AND PAROLE	Dustin Yates	Travel	\$94.73
BOARD OF PROBATION AND PAROLE	Dwight Brown	Travel	\$84.75
BOARD OF PROBATION AND PAROLE	Earnest Young	Travel	\$58.88
BOARD OF PROBATION AND PAROLE	Eddie Herndon	Travel	\$137.24
BOARD OF PROBATION AND PAROLE	Edward Cassel	Training	\$20.00
BOARD OF PROBATION AND PAROLE	Edward Cassel	Travel	\$90.24
BOARD OF PROBATION AND PAROLE	Edward Johnson	Travel	\$1,745.52
BOARD OF PROBATION AND PAROLE	Elizabeth Blaeuer	Travel	\$96.39
BOARD OF PROBATION AND PAROLE	Elizabeth Decker	Travel	\$31.02
BOARD OF PROBATION AND PAROLE	Elizabeth Duhack	Travel	\$128.82
BOARD OF PROBATION AND PAROLE	Elizabeth Hammond	Travel	\$90.24
BOARD OF PROBATION AND PAROLE	Elizabeth Waters	Travel	\$476.58
BOARD OF PROBATION AND PAROLE	Emily Rogers	Travel	\$76.14
BOARD OF PROBATION AND PAROLE	Emily Thigpen	Travel	\$224.66
BOARD OF PROBATION AND PAROLE	Emmanuel Omatu	Travel	\$442.78
BOARD OF PROBATION AND PAROLE	Erica Boyce	Travel	\$88.36
BOARD OF PROBATION AND PAROLE	Erica Brownlow	Travel	\$104.36
BOARD OF PROBATION AND PAROLE	Erin Gray	Travel	\$206.80
BOARD OF PROBATION AND PAROLE	Erin Monroe	Travel	\$306.09
BOARD OF PROBATION AND PAROLE	Erin Phillips	Travel	\$984.65
BOARD OF PROBATION AND PAROLE	Eugene Michonski	Travel	\$848.35
BOARD OF PROBATION AND PAROLE	Eunice Garrett	Travel	\$24.44
BOARD OF PROBATION AND PAROLE	Eunice Robinson	Travel	\$142.41
BOARD OF PROBATION AND PAROLE	Evelyn Dwyer	Travel	\$89.77
BOARD OF PROBATION AND PAROLE	Floyd Owsley	Travel	\$49.82
BOARD OF PROBATION AND PAROLE	Floyd Townes	Travel	\$147.11
BOARD OF PROBATION AND PAROLE	Francine Lustre	Travel	\$113.74
BOARD OF PROBATION AND PAROLE	Frank Baluka	Travel	\$165.21
BOARD OF PROBATION AND PAROLE	Garen Blanchard	Travel	\$201.50
BOARD OF PROBATION AND PAROLE	Gary Bender	Travel	\$219.96
BOARD OF PROBATION AND PAROLE	Gary Bodensteiner	Travel	\$121.26
BOARD OF PROBATION AND PAROLE	Gena Caldiraro	Travel	\$487.64
BOARD OF PROBATION AND PAROLE	Geneva Nash	Travel	\$125.14
BOARD OF PROBATION AND PAROLE	George Holder	Travel	\$62.98
BOARD OF PROBATION AND PAROLE	George Knight	Travel	\$573.43
BOARD OF PROBATION AND PAROLE	George Musundi	Travel	\$131.60
BOARD OF PROBATION AND PAROLE	George Parsons	Travel	\$369.42
BOARD OF PROBATION AND PAROLE	Gloria Johnson	Travel	\$719.74
BOARD OF PROBATION AND PAROLE	Greg Tinsley	Travel	\$50.29
BOARD OF PROBATION AND PAROLE	Gregory Dunkel	Travel	\$73.32
BOARD OF PROBATION AND PAROLE	Gregory Tekulve	Travel	\$94.00
BOARD OF PROBATION AND PAROLE	Guy Pierce	Travel	\$56.40
BOARD OF PROBATION AND PAROLE	Harold Gardner	Travel	\$169.63
BOARD OF PROBATION AND PAROLE	Hattie Simmons	Travel	\$97.29
BOARD OF PROBATION AND PAROLE	Heath Eanes	Travel	\$439.92
BOARD OF PROBATION AND PAROLE	Heather Turnage	Travel	\$636.15
BOARD OF PROBATION AND PAROLE	Helen Dean	Travel	\$47.47
BOARD OF PROBATION AND PAROLE	Helen Howard	Travel	\$260.12
BOARD OF PROBATION AND PAROLE	Holly Baldwin	Travel	\$4.70
BOARD OF PROBATION AND PAROLE	Ian Mccarty	Travel	\$51.70
BOARD OF PROBATION AND PAROLE	Ida Poynter	Travel	\$35.25
BOARD OF PROBATION AND PAROLE	Iran Yarbrough	Travel	\$323.36
BOARD OF PROBATION AND PAROLE	Irvin Powell	Travel	\$402.32
BOARD OF PROBATION AND PAROLE	Isaac Braxton	Travel	\$132.07
BOARD OF PROBATION AND PAROLE	Jacinta Brown	Travel	\$197.95
BOARD OF PROBATION AND PAROLE	Jack Elder	Supplies and Materials	\$45.66
BOARD OF PROBATION AND PAROLE	Jack Purdy	Travel	\$69.84

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Jackie Lewis	Travel	\$227.95
BOARD OF PROBATION AND PAROLE	Jacklyn Wadlington	Travel	\$172.39
BOARD OF PROBATION AND PAROLE	Jacob Anderson	Travel	\$470.94
BOARD OF PROBATION AND PAROLE	Jada Tice	Travel	\$10.34
BOARD OF PROBATION AND PAROLE	Jakeva Dotson	Travel	\$132.35
BOARD OF PROBATION AND PAROLE	James Alsip	Travel	\$210.96
BOARD OF PROBATION AND PAROLE	James Beard	Travel	\$279.65
BOARD OF PROBATION AND PAROLE	James Creech	Travel	\$390.57
BOARD OF PROBATION AND PAROLE	James Davis	Travel	\$67.68
BOARD OF PROBATION AND PAROLE	James Graham	Travel	\$120.32
BOARD OF PROBATION AND PAROLE	James Grimes	Travel	\$349.21
BOARD OF PROBATION AND PAROLE	James Hake	Travel	\$55.46
BOARD OF PROBATION AND PAROLE	James Harp	Travel	\$454.79
BOARD OF PROBATION AND PAROLE	James Janow	Travel	\$163.56
BOARD OF PROBATION AND PAROLE	James Kriplean	Travel	\$190.50
BOARD OF PROBATION AND PAROLE	James Leach	Training	\$20.00
BOARD OF PROBATION AND PAROLE	James Mcknight	Travel	\$113.74
BOARD OF PROBATION AND PAROLE	James Rox	Travel	\$151.34
BOARD OF PROBATION AND PAROLE	James Sandefer	Travel	\$306.44
BOARD OF PROBATION AND PAROLE	Jamie Staggs	Travel	\$337.46
BOARD OF PROBATION AND PAROLE	Jana Governale	Travel	\$611.00
BOARD OF PROBATION AND PAROLE	Jane Joyce	Travel	\$391.98
BOARD OF PROBATION AND PAROLE	Jane Luther	Travel	\$68.62
BOARD OF PROBATION AND PAROLE	Janet McLemore	Travel	\$69.56
BOARD OF PROBATION AND PAROLE	Janice Johnson	Travel	\$255.68
BOARD OF PROBATION AND PAROLE	Janice Whitt	Travel	\$254.74
BOARD OF PROBATION AND PAROLE	Jasmin Barnes	Travel	\$180.48
BOARD OF PROBATION AND PAROLE	Jason Gamlin	Travel	\$197.40
BOARD OF PROBATION AND PAROLE	Jason Laney	Travel	\$102.93
BOARD OF PROBATION AND PAROLE	Jason Smith	Travel	\$18.80
BOARD OF PROBATION AND PAROLE	Jason Thomas	Travel	\$95.41
BOARD OF PROBATION AND PAROLE	Jeannette Ward Spriggs	Travel	\$265.60
BOARD OF PROBATION AND PAROLE	Jeffery Barnett	Travel	\$567.53
BOARD OF PROBATION AND PAROLE	Jeffrey Eisner	Travel	\$196.42
BOARD OF PROBATION AND PAROLE	Jeffrey Nichols	Travel	\$363.31
BOARD OF PROBATION AND PAROLE	Jeffrey Skeen	Travel	\$188.47
BOARD OF PROBATION AND PAROLE	Jeffrey Thomas	Travel	\$421.12
BOARD OF PROBATION AND PAROLE	Jeffrey Vaultx	Travel	\$17.86
BOARD OF PROBATION AND PAROLE	Jenee Artis	Travel	\$127.96
BOARD OF PROBATION AND PAROLE	Jennifer Brittain	Travel	\$96.35
BOARD OF PROBATION AND PAROLE	Jennifer Craighead	Travel	\$15.51
BOARD OF PROBATION AND PAROLE	Jennifer Fredericks	Travel	\$75.47
BOARD OF PROBATION AND PAROLE	Jennifer Laferri	Travel	\$9.88
BOARD OF PROBATION AND PAROLE	Jennifer Mixon	Travel	\$55.64
BOARD OF PROBATION AND PAROLE	Jennifer Ramsey	Travel	\$170.14
BOARD OF PROBATION AND PAROLE	Jennifer Tatar	Travel	\$653.30
BOARD OF PROBATION AND PAROLE	Jeremy Buckelew	Travel	\$62.51
BOARD OF PROBATION AND PAROLE	Jermel Robinson	Travel	\$76.61
BOARD OF PROBATION AND PAROLE	Jerrell Malone	Travel	\$273.54
BOARD OF PROBATION AND PAROLE	Jerri Lumley	Travel	\$476.58
BOARD OF PROBATION AND PAROLE	Jerry Grohowski	Travel	\$408.43
BOARD OF PROBATION AND PAROLE	Jerry Newport	Travel	\$108.10
BOARD OF PROBATION AND PAROLE	Jesse Branscum	Travel	\$597.37
BOARD OF PROBATION AND PAROLE	Jessica Caine	Travel	\$66.31
BOARD OF PROBATION AND PAROLE	Jessica Charles	Travel	\$127.65
BOARD OF PROBATION AND PAROLE	Jessica Fritz	Travel	\$10.81
BOARD OF PROBATION AND PAROLE	Jessica Jeffrey	Travel	\$236.83
BOARD OF PROBATION AND PAROLE	Jessica Melton	Travel	\$28.20

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Jessica Redmond	Travel	\$109.51
BOARD OF PROBATION AND PAROLE	Jessie Rucker	Travel	\$80.37
BOARD OF PROBATION AND PAROLE	Joann O'connor	Travel	\$16.45
BOARD OF PROBATION AND PAROLE	Joe Chandler	Travel	\$236.88
BOARD OF PROBATION AND PAROLE	Joe Harrison	Travel	\$446.50
BOARD OF PROBATION AND PAROLE	Joe Hill	Travel	\$430.40
BOARD OF PROBATION AND PAROLE	Joe Williams	Travel	\$70.03
BOARD OF PROBATION AND PAROLE	Joel Ballard	Travel	\$169.20
BOARD OF PROBATION AND PAROLE	John Donahey	Travel	\$105.75
BOARD OF PROBATION AND PAROLE	John Ferrell	Travel	\$80.76
BOARD OF PROBATION AND PAROLE	John Geas	Travel	\$66.52
BOARD OF PROBATION AND PAROLE	John Jones	Travel	\$201.63
BOARD OF PROBATION AND PAROLE	John Mcgranahan	Travel	\$172.49
BOARD OF PROBATION AND PAROLE	John Parker	Travel	\$150.87
BOARD OF PROBATION AND PAROLE	John Thornton	Travel	\$260.38
BOARD OF PROBATION AND PAROLE	Jolie Keene	Travel	\$219.33
BOARD OF PROBATION AND PAROLE	Jon Wallen	Travel	\$162.62
BOARD OF PROBATION AND PAROLE	Jonathan Potocik	Travel	\$121.26
BOARD OF PROBATION AND PAROLE	Jonathan Thompson	Travel	\$402.76
BOARD OF PROBATION AND PAROLE	Jori Sosa	Travel	\$170.83
BOARD OF PROBATION AND PAROLE	Joseph Bradley	Travel	\$269.78
BOARD OF PROBATION AND PAROLE	Joseph Darnell	Travel	\$61.10
BOARD OF PROBATION AND PAROLE	Joseph Kszos	Travel	\$177.66
BOARD OF PROBATION AND PAROLE	Joseph Oliver	Travel	\$58.75
BOARD OF PROBATION AND PAROLE	Joseph Tackett	Travel	\$786.31
BOARD OF PROBATION AND PAROLE	Joshua Brown	Travel	\$508.07
BOARD OF PROBATION AND PAROLE	Joshua Debord	Travel	\$368.95
BOARD OF PROBATION AND PAROLE	Joshua Rogers	Travel	\$235.47
BOARD OF PROBATION AND PAROLE	Jotrone Marable	Travel	\$60.16
BOARD OF PROBATION AND PAROLE	Joyce Fletcher	Travel	\$535.09
BOARD OF PROBATION AND PAROLE	Joyce Reed	Travel	\$62.51
BOARD OF PROBATION AND PAROLE	Juanita Donald	Travel	\$90.71
BOARD OF PROBATION AND PAROLE	Judith Hilton-coffman	Travel	\$135.36
BOARD OF PROBATION AND PAROLE	Julia Duff	Travel	\$301.74
BOARD OF PROBATION AND PAROLE	Julie Trent	Travel	\$483.63
BOARD OF PROBATION AND PAROLE	Justin Bishop	Travel	\$93.53
BOARD OF PROBATION AND PAROLE	Justin Strand	Travel	\$54.34
BOARD OF PROBATION AND PAROLE	Justin Tubbs	Travel	\$110.45
BOARD OF PROBATION AND PAROLE	Kamau Niamke	Travel	\$84.78
BOARD OF PROBATION AND PAROLE	Karla Mattern-Jones	Travel	\$186.96
BOARD OF PROBATION AND PAROLE	Katherine Ross	Travel	\$131.69
BOARD OF PROBATION AND PAROLE	Kathleen Mccoin	Travel	\$62.04
BOARD OF PROBATION AND PAROLE	Kathryn Fisher	Travel	\$482.22
BOARD OF PROBATION AND PAROLE	Kathryn Howell	Travel	\$97.29
BOARD OF PROBATION AND PAROLE	Kathryn Watkins	Travel	\$170.00
BOARD OF PROBATION AND PAROLE	Katrina Wade-Stringer	Travel	\$106.99
BOARD OF PROBATION AND PAROLE	Kelci Wright	Travel	\$142.41
BOARD OF PROBATION AND PAROLE	Kelly Sims	Travel	\$509.01
BOARD OF PROBATION AND PAROLE	Kelly Whitaker	Travel	\$179.54
BOARD OF PROBATION AND PAROLE	Kenneth Armstrong	Travel	\$70.50
BOARD OF PROBATION AND PAROLE	Kenneth Rouser	Travel	\$104.70
BOARD OF PROBATION AND PAROLE	Kenya Clark	Travel	\$42.33
BOARD OF PROBATION AND PAROLE	Kevin Adkins	Travel	\$235.02
BOARD OF PROBATION AND PAROLE	Kevin Rhodes	Travel	\$56.40
BOARD OF PROBATION AND PAROLE	Kevin Weaver	Travel	\$124.55
BOARD OF PROBATION AND PAROLE	Kimberly Bone	Travel	\$89.30
BOARD OF PROBATION AND PAROLE	Kimberly Ellis	Travel	\$88.90
BOARD OF PROBATION AND PAROLE	Kimberly Estep	Travel	\$30.55

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Kimberly Gentry	Travel	\$80.84
BOARD OF PROBATION AND PAROLE	Kimberly Goney	Travel	\$219.02
BOARD OF PROBATION AND PAROLE	Kimberly Gulden	Travel	\$54.52
BOARD OF PROBATION AND PAROLE	Kimberly Seddiqee	Travel	\$116.09
BOARD OF PROBATION AND PAROLE	Kris Nilsson	Travel	\$156.04
BOARD OF PROBATION AND PAROLE	Kristen Hart	Travel	\$100.20
BOARD OF PROBATION AND PAROLE	Kristie Brock	Travel	\$212.91
BOARD OF PROBATION AND PAROLE	Kristin Anderson	Travel	\$195.52
BOARD OF PROBATION AND PAROLE	La shear Poole	Travel	\$154.51
BOARD OF PROBATION AND PAROLE	Lakisha Young	Travel	\$65.83
BOARD OF PROBATION AND PAROLE	Laminta Poe	Travel	\$113.31
BOARD OF PROBATION AND PAROLE	Lana Hardin	Travel	\$1,086.24
BOARD OF PROBATION AND PAROLE	Laquanta Schwahn	Travel	\$327.12
BOARD OF PROBATION AND PAROLE	Larhonda Williams	Travel	\$57.81
BOARD OF PROBATION AND PAROLE	Larry Byington	Travel	\$132.54
BOARD OF PROBATION AND PAROLE	Laura Chester	Travel	\$58.28
BOARD OF PROBATION AND PAROLE	Laura McConnell	Travel	\$112.80
BOARD OF PROBATION AND PAROLE	Laura Prosser	Travel	\$16.92
BOARD OF PROBATION AND PAROLE	Lauren Stein	Travel	\$65.80
BOARD OF PROBATION AND PAROLE	Lee Ann Crumley	Travel	\$89.30
BOARD OF PROBATION AND PAROLE	Lekisha Nance	Travel	\$38.26
BOARD OF PROBATION AND PAROLE	Lelia Wooldridge	Travel	\$200.82
BOARD OF PROBATION AND PAROLE	Lenny Burns	Travel	\$487.86
BOARD OF PROBATION AND PAROLE	Leroy Troupe	Travel	\$22.56
BOARD OF PROBATION AND PAROLE	Leslie Pender	Travel	\$68.42
BOARD OF PROBATION AND PAROLE	Lester Burnette	Travel	\$58.75
BOARD OF PROBATION AND PAROLE	Linda Burrow	Travel	\$44.65
BOARD OF PROBATION AND PAROLE	Linda Byford	Travel	\$84.60
BOARD OF PROBATION AND PAROLE	Linda Hudson	Travel	\$44.65
BOARD OF PROBATION AND PAROLE	Linda Jones	Travel	\$14.10
BOARD OF PROBATION AND PAROLE	Linda Lipham	Travel	\$241.11
BOARD OF PROBATION AND PAROLE	Linda Malone	Travel	\$13.64
BOARD OF PROBATION AND PAROLE	Lindsay Hill	Travel	\$297.51
BOARD OF PROBATION AND PAROLE	Lindsay Houston	Travel	\$15.98
BOARD OF PROBATION AND PAROLE	Lisa Barker	Travel	\$80.84
BOARD OF PROBATION AND PAROLE	Lisa Engle	Travel	\$446.50
BOARD OF PROBATION AND PAROLE	Lisa Fraley	Travel	\$332.76
BOARD OF PROBATION AND PAROLE	Lisa Litz	Travel	\$53.11
BOARD OF PROBATION AND PAROLE	Lolitha Barbee	Travel	\$56.87
BOARD OF PROBATION AND PAROLE	Lora Lisk	Travel	\$62.04
BOARD OF PROBATION AND PAROLE	Lorannda Borja	Travel	\$179.54
BOARD OF PROBATION AND PAROLE	Lori Anker	Travel	\$958.33
BOARD OF PROBATION AND PAROLE	Lori Eddings	Travel	\$242.99
BOARD OF PROBATION AND PAROLE	Lucy Kilburn	Travel	\$152.28
BOARD OF PROBATION AND PAROLE	Luseni Kromah	Travel	\$588.44
BOARD OF PROBATION AND PAROLE	Lynda Taylor	Travel	\$436.80
BOARD OF PROBATION AND PAROLE	Malena Sherrill	Travel	\$201.31
BOARD OF PROBATION AND PAROLE	Maquitta Wilkins	Travel	\$101.88
BOARD OF PROBATION AND PAROLE	Marcus Miller	Travel	\$174.37
BOARD OF PROBATION AND PAROLE	Margaret Turner	Travel	\$510.43
BOARD OF PROBATION AND PAROLE	Margie Collins	Travel	\$207.27
BOARD OF PROBATION AND PAROLE	Marian Dunston	Travel	\$62.04
BOARD OF PROBATION AND PAROLE	Marilyn Atchley	Travel	\$29.61
BOARD OF PROBATION AND PAROLE	Mark Bansen	Travel	\$158.39
BOARD OF PROBATION AND PAROLE	Mark Clarridge	Travel	\$250.98
BOARD OF PROBATION AND PAROLE	Mark Frazier	Travel	\$613.86
BOARD OF PROBATION AND PAROLE	Marlys Tester	Travel	\$89.77
BOARD OF PROBATION AND PAROLE	Martha Hester	Supplies and Materials	\$3.36

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Martina Holder	Travel	\$157.92
BOARD OF PROBATION AND PAROLE	Mary Gesford	Travel	\$178.60
BOARD OF PROBATION AND PAROLE	Mary Vaughan	Travel	\$94.63
BOARD OF PROBATION AND PAROLE	Mary Williams	Travel	\$19.74
BOARD OF PROBATION AND PAROLE	Massey Hemenway	Travel	\$174.18
BOARD OF PROBATION AND PAROLE	Matthew Hancock	Travel	\$257.56
BOARD OF PROBATION AND PAROLE	Matthew Panter	Travel	\$337.46
BOARD OF PROBATION AND PAROLE	Megumi Britt	Travel	\$1,102.24
BOARD OF PROBATION AND PAROLE	Meia Hamill	Travel	\$58.28
BOARD OF PROBATION AND PAROLE	Melanie Keen	Travel	\$68.62
BOARD OF PROBATION AND PAROLE	Melanie Morelock	Travel	\$230.30
BOARD OF PROBATION AND PAROLE	Melissa Flatt	Travel	\$14.10
BOARD OF PROBATION AND PAROLE	Melissa Hall	Travel	\$40.42
BOARD OF PROBATION AND PAROLE	Melissa Langett	Travel	\$54.52
BOARD OF PROBATION AND PAROLE	Melissa Paton	Travel	\$271.19
BOARD OF PROBATION AND PAROLE	Melissa Williams	Travel	\$54.55
BOARD OF PROBATION AND PAROLE	Melissa Deschamps	Travel	\$73.32
BOARD OF PROBATION AND PAROLE	Merilynn Raney	Travel	\$22.56
BOARD OF PROBATION AND PAROLE	Mia Gray	Travel	\$50.76
BOARD OF PROBATION AND PAROLE	Michael Allen	Travel	\$366.60
BOARD OF PROBATION AND PAROLE	Michael Burton	Travel	\$36.66
BOARD OF PROBATION AND PAROLE	Michael Caldwell	Travel	\$279.18
BOARD OF PROBATION AND PAROLE	Michael Gulley	Travel	\$368.01
BOARD OF PROBATION AND PAROLE	Michael Harris	Travel	\$278.71
BOARD OF PROBATION AND PAROLE	Michael Higgins	Travel	\$177.66
BOARD OF PROBATION AND PAROLE	Michael Newland	Travel	\$67.21
BOARD OF PROBATION AND PAROLE	Michael Riley	Travel	\$175.78
BOARD OF PROBATION AND PAROLE	Michele Peterson	Travel	\$93.53
BOARD OF PROBATION AND PAROLE	Michelina Ralston	Travel	\$319.07
BOARD OF PROBATION AND PAROLE	Michelle Hill	Travel	\$56.53
BOARD OF PROBATION AND PAROLE	Michelle Jennings	Travel	\$121.97
BOARD OF PROBATION AND PAROLE	Michelle Ladd	Travel	\$225.13
BOARD OF PROBATION AND PAROLE	Milas Polk	Travel	\$16.81
BOARD OF PROBATION AND PAROLE	Millicent Mann	Travel	\$163.56
BOARD OF PROBATION AND PAROLE	Mindy White	Travel	\$234.47
BOARD OF PROBATION AND PAROLE	Monica Corlew	Travel	\$139.10
BOARD OF PROBATION AND PAROLE	Monicia Kennedy	Travel	\$172.96
BOARD OF PROBATION AND PAROLE	Na gasha Graham	Travel	\$112.86
BOARD OF PROBATION AND PAROLE	Nancy Richardson	Travel	\$144.76
BOARD OF PROBATION AND PAROLE	Natalie Pinzon	Travel	\$64.57
BOARD OF PROBATION AND PAROLE	Natalie Terry	Travel	\$135.43
BOARD OF PROBATION AND PAROLE	Natasha Townsel	Travel	\$134.58
BOARD OF PROBATION AND PAROLE	Nicholas Dongarra	Travel	\$366.43
BOARD OF PROBATION AND PAROLE	Nicole Taylor	Travel	\$101.35
BOARD OF PROBATION AND PAROLE	Norita Cooper	Travel	\$308.79
BOARD OF PROBATION AND PAROLE	Olubisi Delano	Travel	\$193.07
BOARD OF PROBATION AND PAROLE	Pamela Barnes	Travel	\$1,018.14
BOARD OF PROBATION AND PAROLE	Pamela Maness	Travel	\$208.68
BOARD OF PROBATION AND PAROLE	Pamela Milliken	Travel	\$495.38
BOARD OF PROBATION AND PAROLE	Pamela Upton	Travel	\$104.18
BOARD OF PROBATION AND PAROLE	Patrica Clift	Travel	\$91.65
BOARD OF PROBATION AND PAROLE	Patricia Cunningham	Travel	\$673.51
BOARD OF PROBATION AND PAROLE	Patricia Massey	Travel	\$314.39
BOARD OF PROBATION AND PAROLE	Patricia Pierce	Training	\$48.00
BOARD OF PROBATION AND PAROLE	Patricia Pierce	Travel	\$68.62
BOARD OF PROBATION AND PAROLE	Patricia Shaw	Travel	\$181.89
BOARD OF PROBATION AND PAROLE	Patrick Scanlon	Travel	\$315.84
BOARD OF PROBATION AND PAROLE	Patsy Lane	Travel	\$43.24

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Paul Dodson	Travel	\$185.18
BOARD OF PROBATION AND PAROLE	Paul Miller	Travel	\$41.36
BOARD OF PROBATION AND PAROLE	Paul Shefferly	Travel	\$1,178.15
BOARD OF PROBATION AND PAROLE	Paula Bothof	Travel	\$11.75
BOARD OF PROBATION AND PAROLE	Peggy Smith	Travel	\$356.73
BOARD OF PROBATION AND PAROLE	Penny Douwsma	Travel	\$70.97
BOARD OF PROBATION AND PAROLE	Peter Harker	Travel	\$18.80
BOARD OF PROBATION AND PAROLE	Peter Hazel	Travel	\$439.45
BOARD OF PROBATION AND PAROLE	Phillip Duncan	Travel	\$361.43
BOARD OF PROBATION AND PAROLE	Phyllis Duckworth	Travel	\$164.96
BOARD OF PROBATION AND PAROLE	Priscilla Cardwell	Travel	\$172.59
BOARD OF PROBATION AND PAROLE	Rachel Newport	Travel	\$375.06
BOARD OF PROBATION AND PAROLE	Rachel Riley-coe	Travel	\$105.28
BOARD OF PROBATION AND PAROLE	Raeya Juanita Jordan	Travel	\$239.74
BOARD OF PROBATION AND PAROLE	Ralph Thompson	Travel	\$95.88
BOARD OF PROBATION AND PAROLE	Raymond Chismar	Travel	\$184.24
BOARD OF PROBATION AND PAROLE	Raymond Mccarthy	Travel	\$265.08
BOARD OF PROBATION AND PAROLE	Rebecca Cashion	Travel	\$198.81
BOARD OF PROBATION AND PAROLE	Rebecca Cross	Travel	\$167.79
BOARD OF PROBATION AND PAROLE	Rebecca Parker	Travel	\$389.63
BOARD OF PROBATION AND PAROLE	Rebecca Parker	Travel	\$109.51
BOARD OF PROBATION AND PAROLE	Redonda Cross	Travel	\$105.28
BOARD OF PROBATION AND PAROLE	Regina Smithson	Travel	\$73.32
BOARD OF PROBATION AND PAROLE	Reginald Moore	Travel	\$132.70
BOARD OF PROBATION AND PAROLE	Renee Quaintance	Travel	\$298.92
BOARD OF PROBATION AND PAROLE	Reswavy Spinks	Travel	\$217.61
BOARD OF PROBATION AND PAROLE	Rhoda Dennis	Travel	\$294.69
BOARD OF PROBATION AND PAROLE	Richard Anderson	Travel	\$94.04
BOARD OF PROBATION AND PAROLE	Richard Mason	Travel	\$452.61
BOARD OF PROBATION AND PAROLE	Richard O'Bryan	Travel	\$224.48
BOARD OF PROBATION AND PAROLE	Richard Smith	Training	\$20.00
BOARD OF PROBATION AND PAROLE	Richard Smith	Travel	\$19.58
BOARD OF PROBATION AND PAROLE	Rickey Fuquay	Travel	\$22.56
BOARD OF PROBATION AND PAROLE	Rickey Smith	Travel	\$186.12
BOARD OF PROBATION AND PAROLE	Rimon Abdou	Travel	\$4.70
BOARD OF PROBATION AND PAROLE	Robbie Phillips	Travel	\$188.00
BOARD OF PROBATION AND PAROLE	Robert Austin	Travel	\$378.82
BOARD OF PROBATION AND PAROLE	Robert Duffey	Travel	\$310.20
BOARD OF PROBATION AND PAROLE	Robert Harry	Travel	\$57.35
BOARD OF PROBATION AND PAROLE	Robert Henshaw	Travel	\$227.01
BOARD OF PROBATION AND PAROLE	Robert Jackson	Travel	\$332.76
BOARD OF PROBATION AND PAROLE	Robert Kimberlin	Travel	\$286.70
BOARD OF PROBATION AND PAROLE	Robert Livingston	Travel	\$60.17
BOARD OF PROBATION AND PAROLE	Robert Smith	Travel	\$143.82
BOARD OF PROBATION AND PAROLE	Robert Todd	Travel	\$155.10
BOARD OF PROBATION AND PAROLE	Robert Travis	Travel	\$382.58
BOARD OF PROBATION AND PAROLE	Roberta Holt	Travel	\$144.76
BOARD OF PROBATION AND PAROLE	Rochelle Rupert	Travel	\$88.83
BOARD OF PROBATION AND PAROLE	Rodriquez Brown	Travel	\$436.64
BOARD OF PROBATION AND PAROLE	Roger Dodson	Travel	\$472.82
BOARD OF PROBATION AND PAROLE	Roger Meredith	Travel	\$85.54
BOARD OF PROBATION AND PAROLE	Roger Muncy	Travel	\$261.79
BOARD OF PROBATION AND PAROLE	Ron Smith	Travel	\$121.73
BOARD OF PROBATION AND PAROLE	Ronald Bendel	Travel	\$161.68
BOARD OF PROBATION AND PAROLE	Ronald Hampton	Travel	\$434.98
BOARD OF PROBATION AND PAROLE	Ronald Joines	Travel	\$94.86
BOARD OF PROBATION AND PAROLE	Ronald Sokol	Travel	\$117.97
BOARD OF PROBATION AND PAROLE	Ronald Whitmore	Travel	\$660.87

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Ronnie Byrd	Travel	\$76.14
BOARD OF PROBATION AND PAROLE	Ronnie Cole	Travel	\$434.99
BOARD OF PROBATION AND PAROLE	Ronnie Hall	Travel	\$54.23
BOARD OF PROBATION AND PAROLE	Ronnie Vandiver	Travel	\$270.66
BOARD OF PROBATION AND PAROLE	Rose Pittman	Travel	\$306.44
BOARD OF PROBATION AND PAROLE	Rosemary James	Travel	\$160.33
BOARD OF PROBATION AND PAROLE	Rosetta Howard	Travel	\$164.50
BOARD OF PROBATION AND PAROLE	Ruth Woods	Travel	\$155.10
BOARD OF PROBATION AND PAROLE	Ruthie Marshall	Travel	\$26.79
BOARD OF PROBATION AND PAROLE	Ryan Dillon	Travel	\$208.21
BOARD OF PROBATION AND PAROLE	Ryan Pettit	Travel	\$302.68
BOARD OF PROBATION AND PAROLE	Sabrina Seaborn	Travel	\$304.09
BOARD OF PROBATION AND PAROLE	Sally Cantrell	Travel	\$88.83
BOARD OF PROBATION AND PAROLE	Sally O'Grady	Travel	\$58.28
BOARD OF PROBATION AND PAROLE	Samara Manning	Travel	\$257.56
BOARD OF PROBATION AND PAROLE	Sammy Howard	Travel	\$60.16
BOARD OF PROBATION AND PAROLE	Sandra Brewer	Travel	\$136.77
BOARD OF PROBATION AND PAROLE	Sandra Rawles	Travel	\$27.73
BOARD OF PROBATION AND PAROLE	Santa Sanders Patton	Travel	\$270.36
BOARD OF PROBATION AND PAROLE	Sara Hodges	Travel	\$73.79
BOARD OF PROBATION AND PAROLE	Sarah Dunn	Travel	\$485.04
BOARD OF PROBATION AND PAROLE	Sarah Rapp	Travel	\$165.68
BOARD OF PROBATION AND PAROLE	Satoria Cheairs	Travel	\$333.23
BOARD OF PROBATION AND PAROLE	Satrena Smith	Travel	\$63.19
BOARD OF PROBATION AND PAROLE	Scherrie Lundy	Travel	\$129.80
BOARD OF PROBATION AND PAROLE	Scott Little	Travel	\$201.16
BOARD OF PROBATION AND PAROLE	Shakiya Henderson	Travel	\$104.40
BOARD OF PROBATION AND PAROLE	Shalonna Williams	Travel	\$95.38
BOARD OF PROBATION AND PAROLE	Shannan Miller	Travel	\$24.96
BOARD OF PROBATION AND PAROLE	Shannon Guffey	Travel	\$9.87
BOARD OF PROBATION AND PAROLE	Sharon Williams	Travel	\$7.52
BOARD OF PROBATION AND PAROLE	Shawn Purdy	Travel	\$41.79
BOARD OF PROBATION AND PAROLE	Shayla Hardy-Joyner	Travel	\$21.98
BOARD OF PROBATION AND PAROLE	Sheena Morgan	Travel	\$65.80
BOARD OF PROBATION AND PAROLE	Shelley Christian	Travel	\$174.84
BOARD OF PROBATION AND PAROLE	Sherill Gilliam	Travel	\$125.96
BOARD OF PROBATION AND PAROLE	Sherrell Lott	Travel	\$140.07
BOARD OF PROBATION AND PAROLE	Sherri Darden	Travel	\$125.32
BOARD OF PROBATION AND PAROLE	Sherrie Hughey	Travel	\$213.87
BOARD OF PROBATION AND PAROLE	Shireen Wheelock	Travel	\$690.90
BOARD OF PROBATION AND PAROLE	Shirley Bester	Travel	\$43.71
BOARD OF PROBATION AND PAROLE	Shirley Williams	Travel	\$240.00
BOARD OF PROBATION AND PAROLE	Stacy Martin	Travel	\$344.04
BOARD OF PROBATION AND PAROLE	Stephanie Herndon	Travel	\$12.22
BOARD OF PROBATION AND PAROLE	Stephanie Larry	Travel	\$198.05
BOARD OF PROBATION AND PAROLE	Stephanie Whitsitt	Travel	\$68.15
BOARD OF PROBATION AND PAROLE	Stephen Darrow	Travel	\$175.78
BOARD OF PROBATION AND PAROLE	Stephen Melhorn	Travel	\$304.56
BOARD OF PROBATION AND PAROLE	Stephen Thomasson	Travel	\$16.92
BOARD OF PROBATION AND PAROLE	Steven Braz	Travel	\$130.66
BOARD OF PROBATION AND PAROLE	Steven Metheny	Travel	\$62.98
BOARD OF PROBATION AND PAROLE	Steven Mullikin	Travel	\$84.60
BOARD OF PROBATION AND PAROLE	Sue Tester	Travel	\$108.57
BOARD OF PROBATION AND PAROLE	Susan Morrow	Travel	\$35.76
BOARD OF PROBATION AND PAROLE	Susann Lee	Travel	\$437.41
BOARD OF PROBATION AND PAROLE	Suzanne Eleas	Travel	\$31.02
BOARD OF PROBATION AND PAROLE	Suzanne Green	Travel	\$130.10
BOARD OF PROBATION AND PAROLE	Tamara Harper	Travel	\$12.22

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Tamika Holman	Travel	\$200.22
BOARD OF PROBATION AND PAROLE	Tamiko Manns	Travel	\$59.22
BOARD OF PROBATION AND PAROLE	Tammara Harris	Travel	\$126.89
BOARD OF PROBATION AND PAROLE	Tammera Hightower	Travel	\$86.95
BOARD OF PROBATION AND PAROLE	Tammi Wood	Travel	\$107.63
BOARD OF PROBATION AND PAROLE	Tammy Gatlin	Travel	\$259.44
BOARD OF PROBATION AND PAROLE	Tammy Wright	Travel	\$200.22
BOARD OF PROBATION AND PAROLE	Taneka Donaldson	Travel	\$149.93
BOARD OF PROBATION AND PAROLE	Tanya Pace	Travel	\$101.52
BOARD OF PROBATION AND PAROLE	Tara Cannon	Travel	\$62.98
BOARD OF PROBATION AND PAROLE	Tara Gray	Travel	\$555.53
BOARD OF PROBATION AND PAROLE	Tarra Page	Travel	\$637.32
BOARD OF PROBATION AND PAROLE	Tawanda Richardson	Travel	\$125.05
BOARD OF PROBATION AND PAROLE	Taz Farmer	Travel	\$167.79
BOARD OF PROBATION AND PAROLE	Teresa Autrey	Travel	\$584.68
BOARD OF PROBATION AND PAROLE	Teresa Hensley	Travel	\$21.62
BOARD OF PROBATION AND PAROLE	Terese Frazier	Travel	\$357.50
BOARD OF PROBATION AND PAROLE	Teri Newland	Travel	\$153.30
BOARD OF PROBATION AND PAROLE	Terry Stevens	Travel	\$47.00
BOARD OF PROBATION AND PAROLE	Terry White	Travel	\$54.52
BOARD OF PROBATION AND PAROLE	Theodore Malone	Travel	\$66.27
BOARD OF PROBATION AND PAROLE	Theresa Richardson-Davis	Travel	\$1,741.20
BOARD OF PROBATION AND PAROLE	Thomas Bester	Travel	\$421.59
BOARD OF PROBATION AND PAROLE	Thomas Burleson	Travel	\$172.96
BOARD OF PROBATION AND PAROLE	Thomas Coburn	Travel	\$268.62
BOARD OF PROBATION AND PAROLE	Thomas Cox	Travel	\$124.08
BOARD OF PROBATION AND PAROLE	Thomas Mays	Travel	\$153.22
BOARD OF PROBATION AND PAROLE	Thomas Mckinney	Travel	\$50.76
BOARD OF PROBATION AND PAROLE	Thomas Smith	Travel	\$9.40
BOARD OF PROBATION AND PAROLE	Thomas Tucker	Travel	\$31.02
BOARD OF PROBATION AND PAROLE	Thomas Turnage	Travel	\$244.87
BOARD OF PROBATION AND PAROLE	Thomas-Jude Resha	Travel	\$90.24
BOARD OF PROBATION AND PAROLE	Tiffany Anderson	Travel	\$97.76
BOARD OF PROBATION AND PAROLE	Tiffany Ball	Travel	\$2.82
BOARD OF PROBATION AND PAROLE	Timothy Baker	Travel	\$246.28
BOARD OF PROBATION AND PAROLE	Timothy Tapp	Travel	\$53.58
BOARD OF PROBATION AND PAROLE	Timothy Trantham	Travel	\$159.80
BOARD OF PROBATION AND PAROLE	Tina Cardin	Travel	\$101.52
BOARD OF PROBATION AND PAROLE	Tina Fox	Travel	\$161.70
BOARD OF PROBATION AND PAROLE	Tina Mckinney	Travel	\$22.56
BOARD OF PROBATION AND PAROLE	Tina Stafford	Travel	\$421.00
BOARD OF PROBATION AND PAROLE	Tonda Beckham	Travel	\$116.48
BOARD OF PROBATION AND PAROLE	Tonya West	Travel	\$155.00
BOARD OF PROBATION AND PAROLE	Toyia Phillips	Travel	\$151.34
BOARD OF PROBATION AND PAROLE	Tracey Hollowell	Travel	\$62.04
BOARD OF PROBATION AND PAROLE	Tracey Trice	Travel	\$260.85
BOARD OF PROBATION AND PAROLE	Tracie Arnold	Travel	\$91.18
BOARD OF PROBATION AND PAROLE	Tracy Silver	Travel	\$235.94
BOARD OF PROBATION AND PAROLE	Travis Smith	Travel	\$324.30
BOARD OF PROBATION AND PAROLE	Valerie Viers	Travel	\$176.72
BOARD OF PROBATION AND PAROLE	Vanessa Raulston	Travel	\$465.77
BOARD OF PROBATION AND PAROLE	Vankita Beckley	Travel	\$58.28
BOARD OF PROBATION AND PAROLE	Vernecia Askew	Travel	\$276.41
BOARD OF PROBATION AND PAROLE	Vicki Ward	Travel	\$156.98
BOARD OF PROBATION AND PAROLE	Vickie Farrar	Travel	\$53.58
BOARD OF PROBATION AND PAROLE	Vickie Rowland	Travel	\$251.92
BOARD OF PROBATION AND PAROLE	Virgil Alcorn	Travel	\$212.76
BOARD OF PROBATION AND PAROLE	Vyvian Mccarthy	Travel	\$78.60

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Wade Adcock	Travel	\$577.63
BOARD OF PROBATION AND PAROLE	Walter Mahaney	Travel	\$189.88
BOARD OF PROBATION AND PAROLE	Warren Hampton	Travel	\$218.55
BOARD OF PROBATION AND PAROLE	Wayne Langley	Travel	\$379.02
BOARD OF PROBATION AND PAROLE	Wendy Irwin Minton	Travel	\$161.21
BOARD OF PROBATION AND PAROLE	Wendy James	Travel	\$183.30
BOARD OF PROBATION AND PAROLE	William Bundy	Travel	\$227.95
BOARD OF PROBATION AND PAROLE	William Dove	Travel	\$238.76
BOARD OF PROBATION AND PAROLE	William Holman	Travel	\$70.08
BOARD OF PROBATION AND PAROLE	William Moyers	Travel	\$248.88
BOARD OF PROBATION AND PAROLE	William Parsons	Travel	\$266.18
BOARD OF PROBATION AND PAROLE	William Patterson	Travel	\$186.12
BOARD OF PROBATION AND PAROLE	William Prince	Travel	\$7.05
BOARD OF PROBATION AND PAROLE	William Radford	Travel	\$96.35
BOARD OF PROBATION AND PAROLE	William Robinson	Travel	\$108.10
BOARD OF PROBATION AND PAROLE	William Stone	Travel	\$216.22
BOARD OF PROBATION AND PAROLE	William Tillman	Travel	\$67.68
BOARD OF PROBATION AND PAROLE	Willie Reed	Travel	\$111.39
BOARD OF PROBATION AND PAROLE	Yolanda Jefferson	Travel	\$139.12
BOARD OF PROBATION AND PAROLE	Youlonda Smith	Travel	\$18.10
BOARD OF PROBATION AND PAROLE	Yusuf Hakeem	Travel	\$100.28
CHILDREN'S SERVICES	Aaron Guinn	Travel	\$587.50
CHILDREN'S SERVICES	Abeni Sallie	Travel	\$567.29
CHILDREN'S SERVICES	Abigail Greene	Travel	\$306.91
CHILDREN'S SERVICES	Adam Lindsey	Travel	\$572.46
CHILDREN'S SERVICES	Adinda East	Travel	\$465.30
CHILDREN'S SERVICES	Adrian Boyd	Travel	\$425.82
CHILDREN'S SERVICES	Adriane Wiley Hatfield	Travel	\$768.45
CHILDREN'S SERVICES	Adrienne Mccroskey	Travel	\$150.88
CHILDREN'S SERVICES	Agnes Trujillo	Travel	\$393.86
CHILDREN'S SERVICES	Aimee Jackson	Travel	\$314.43
CHILDREN'S SERVICES	Aisha Higgins	Travel	\$329.94
CHILDREN'S SERVICES	Albert Dawson	Travel	\$151.34
CHILDREN'S SERVICES	Alesia Pennington	Travel	\$677.27
CHILDREN'S SERVICES	Alethea Cook	Travel	\$227.01
CHILDREN'S SERVICES	Alexandria Bauerle	Travel	\$263.12
CHILDREN'S SERVICES	Alice Anderson	Travel	\$282.47
CHILDREN'S SERVICES	Alicia Cantrell	Travel	\$481.75
CHILDREN'S SERVICES	Alicia Mullins	Travel	\$699.52
CHILDREN'S SERVICES	Alisha Holder	Travel	\$346.06
CHILDREN'S SERVICES	Alissa Wade	Travel	\$31.96
CHILDREN'S SERVICES	Allison Downs	Travel	\$44.18
CHILDREN'S SERVICES	Allison Jenkins	Travel	\$200.69
CHILDREN'S SERVICES	Allison O'dell	Travel	\$785.40
CHILDREN'S SERVICES	Alma Rayborn	Travel	\$544.26
CHILDREN'S SERVICES	Alma Straney	Travel	\$120.32
CHILDREN'S SERVICES	Alonzo Stovall	Supplies and Materials	\$23.20
CHILDREN'S SERVICES	Alonzo Stovall	Travel	\$564.94
CHILDREN'S SERVICES	Alvin Townsend	Travel	\$466.24
CHILDREN'S SERVICES	Alycia Henry	Travel	\$33.84
CHILDREN'S SERVICES	Alysha Garmer	Travel	\$385.87
CHILDREN'S SERVICES	Amanda Byrd	Travel	\$792.42
CHILDREN'S SERVICES	Amanda Cravens	Travel	\$253.80
CHILDREN'S SERVICES	Amanda Dunn	Travel	\$567.48
CHILDREN'S SERVICES	Amanda Groves	Travel	\$173.90
CHILDREN'S SERVICES	Amanda Haithcock	Travel	\$466.24
CHILDREN'S SERVICES	Amanda Hatcher	Travel	\$688.08
CHILDREN'S SERVICES	Amanda Hummel	Travel	\$1,008.29

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Amanda Jones	Travel	\$400.44
CHILDREN'S SERVICES	Amanda King	Travel	\$106.72
CHILDREN'S SERVICES	Amanda Kolar	Travel	\$424.41
CHILDREN'S SERVICES	Amanda Lambert	Travel	\$271.19
CHILDREN'S SERVICES	Amanda Lay	Travel	\$286.70
CHILDREN'S SERVICES	Amanda Lewis	Travel	\$414.14
CHILDREN'S SERVICES	Amanda Luallen	Travel	\$1,283.10
CHILDREN'S SERVICES	Amanda McKinney	Travel	\$699.83
CHILDREN'S SERVICES	Amanda McBride	Travel	\$135.36
CHILDREN'S SERVICES	Amanda Messer	Travel	\$171.55
CHILDREN'S SERVICES	Amanda Nielsen	Travel	\$240.17
CHILDREN'S SERVICES	Amanda Plunk	Travel	\$55.46
CHILDREN'S SERVICES	Amanda Preece	Travel	\$483.16
CHILDREN'S SERVICES	Amanda Rutherford	Travel	\$402.32
CHILDREN'S SERVICES	Amanda Sexton	Travel	\$295.16
CHILDREN'S SERVICES	Amanda Somerville	Travel	\$471.88
CHILDREN'S SERVICES	Amanda Stephens	Travel	\$711.58
CHILDREN'S SERVICES	Amanda Thedford	Travel	\$447.91
CHILDREN'S SERVICES	Amanda Warren	Travel	\$334.64
CHILDREN'S SERVICES	Amanda Wilkin	Travel	\$318.66
CHILDREN'S SERVICES	Amber Ball	Travel	\$336.01
CHILDREN'S SERVICES	Amber Barrett	Travel	\$1,757.24
CHILDREN'S SERVICES	Amber Cruze	Travel	\$226.07
CHILDREN'S SERVICES	Amber Dye	Travel	\$222.78
CHILDREN'S SERVICES	Amber Merchand	Travel	\$583.27
CHILDREN'S SERVICES	Amelia Carlson	Travel	\$439.45
CHILDREN'S SERVICES	Amelia Rose	Travel	\$578.75
CHILDREN'S SERVICES	Amy Ball	Travel	\$720.98
CHILDREN'S SERVICES	Amy Barcroft	Travel	\$971.02
CHILDREN'S SERVICES	Amy Cassell	Travel	\$135.83
CHILDREN'S SERVICES	Amy Clevenger	Travel	\$700.15
CHILDREN'S SERVICES	Amy Coble	Travel	\$313.96
CHILDREN'S SERVICES	Amy Daughtry	Travel	\$124.08
CHILDREN'S SERVICES	Amy Ford Hulen	Travel	\$166.38
CHILDREN'S SERVICES	Amy Henderson	Travel	\$272.60
CHILDREN'S SERVICES	Amy Johnson	Travel	\$326.18
CHILDREN'S SERVICES	Amy Lowe	Travel	\$419.24
CHILDREN'S SERVICES	Amy Massey	Travel	\$253.33
CHILDREN'S SERVICES	Amy O'Neill	Travel	\$405.14
CHILDREN'S SERVICES	Amy Raper	Travel	\$347.80
CHILDREN'S SERVICES	Amy Savage	Travel	\$403.26
CHILDREN'S SERVICES	Amy Walker	Travel	\$316.31
CHILDREN'S SERVICES	Andre Montgomery	Travel	\$595.49
CHILDREN'S SERVICES	Andrea Baker	Travel	\$130.10
CHILDREN'S SERVICES	Andrea Byrd	Travel	\$400.44
CHILDREN'S SERVICES	Andrea Davidson	Travel	\$171.08
CHILDREN'S SERVICES	Andrea Meadows	Travel	\$727.02
CHILDREN'S SERVICES	Andrea Wilson	Travel	\$518.41
CHILDREN'S SERVICES	Andrew Pritchett	Travel	\$594.55
CHILDREN'S SERVICES	Andrew Wilson	Travel	\$106.02
CHILDREN'S SERVICES	Angel Miller	Travel	\$192.23
CHILDREN'S SERVICES	Angela Bellamy	Travel	\$439.66
CHILDREN'S SERVICES	Angela Birmingham	Travel	\$21.62
CHILDREN'S SERVICES	Angela Bryant	Travel	\$41.36
CHILDREN'S SERVICES	Angela Burden	Travel	\$97.76
CHILDREN'S SERVICES	Angela Chapman	Travel	\$300.80
CHILDREN'S SERVICES	Angela Cothren	Travel	\$203.04
CHILDREN'S SERVICES	Angela Daniels	Travel	\$578.10

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Angela Johnson	Travel	\$14.10
CHILDREN'S SERVICES	Angela Light	Travel	\$483.16
CHILDREN'S SERVICES	Angela Mainord	Travel	\$367.54
CHILDREN'S SERVICES	Angela Meredith	Travel	\$325.24
CHILDREN'S SERVICES	Angela Miracle	Travel	\$130.19
CHILDREN'S SERVICES	Angela Mitchell	Travel	\$838.48
CHILDREN'S SERVICES	Angela Perry	Travel	\$515.59
CHILDREN'S SERVICES	Angela Rubin	Travel	\$201.48
CHILDREN'S SERVICES	Angela Schoenrock	Travel	\$336.52
CHILDREN'S SERVICES	Angela Smith	Travel	\$457.31
CHILDREN'S SERVICES	Angela Vinson	Travel	\$189.88
CHILDREN'S SERVICES	Angela White	Travel	\$312.08
CHILDREN'S SERVICES	Angelia Brown	Travel	\$804.17
CHILDREN'S SERVICES	Angelia Merritt	Travel	\$407.02
CHILDREN'S SERVICES	Angella Henson	Travel	\$181.89
CHILDREN'S SERVICES	Anita Brown	Travel	\$107.16
CHILDREN'S SERVICES	Anita Dulaney	Travel	\$500.08
CHILDREN'S SERVICES	Anita Oliver	Travel	\$502.03
CHILDREN'S SERVICES	Ann Luxmore	Travel	\$388.69
CHILDREN'S SERVICES	Anna Bolin	Travel	\$644.37
CHILDREN'S SERVICES	Anna Denino	Travel	\$274.48
CHILDREN'S SERVICES	Anna Richmond	Travel	\$425.82
CHILDREN'S SERVICES	Anna Wiginton	Travel	\$151.00
CHILDREN'S SERVICES	Annakiya Sauda	Travel	\$307.26
CHILDREN'S SERVICES	Anne Marie Cutting	Travel	\$251.92
CHILDREN'S SERVICES	Anne Ross	Travel	\$423.94
CHILDREN'S SERVICES	Annette Brooks	Travel	\$157.92
CHILDREN'S SERVICES	Annette Cannady	Travel	\$146.64
CHILDREN'S SERVICES	Annibale Clericuzio	Travel	\$481.75
CHILDREN'S SERVICES	Anquanette Cameron	Travel	\$266.49
CHILDREN'S SERVICES	Anthony Goforth	Supplies and Materials	\$22.43
CHILDREN'S SERVICES	Anthony Goforth	Travel	\$151.00
CHILDREN'S SERVICES	Antoine Miller	Travel	\$378.35
CHILDREN'S SERVICES	Antonia Rodrigues	Supplies and Materials	\$9.05
CHILDREN'S SERVICES	Antonia Rodrigues	Travel	\$141.47
CHILDREN'S SERVICES	Antoniette Pratcher	Travel	\$197.34
CHILDREN'S SERVICES	Anzeletta Wilcoxon	Communications	\$85.05
CHILDREN'S SERVICES	Anzeletta Wilcoxon	Travel	\$891.59
CHILDREN'S SERVICES	April Barker	Travel	\$211.50
CHILDREN'S SERVICES	April Inman	Travel	\$996.87
CHILDREN'S SERVICES	April Osborne	Travel	\$109.98
CHILDREN'S SERVICES	April Smith	Travel	\$661.29
CHILDREN'S SERVICES	April Tarpley	Travel	\$192.70
CHILDREN'S SERVICES	April Tussing	Travel	\$170.14
CHILDREN'S SERVICES	Archie Carden	Travel	\$142.88
CHILDREN'S SERVICES	Arica Pace	Travel	\$379.29
CHILDREN'S SERVICES	Ariunne Daniels	Travel	\$287.64
CHILDREN'S SERVICES	Arthur Dinkins	Travel	\$30.55
CHILDREN'S SERVICES	Artrena Fowler	Travel	\$80.37
CHILDREN'S SERVICES	Ashley Barkley	Supplies and Materials	\$14.74
CHILDREN'S SERVICES	Ashley Barkley	Travel	\$1,252.37
CHILDREN'S SERVICES	Ashley Brown	Travel	\$438.04
CHILDREN'S SERVICES	Ashley Denton	Travel	\$165.44
CHILDREN'S SERVICES	Ashley Hussey	Travel	\$299.86
CHILDREN'S SERVICES	Ashley Jones	Travel	\$625.39
CHILDREN'S SERVICES	Ashley Justus	Travel	\$264.14
CHILDREN'S SERVICES	Ashley Long	Travel	\$41.83
CHILDREN'S SERVICES	Ashley McCormack	Travel	\$1,505.40

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Ashley Sharp	Travel	\$675.86
CHILDREN'S SERVICES	Ashley Sowder	Travel	\$319.60
CHILDREN'S SERVICES	Audrey Blecha	Travel	\$244.40
CHILDREN'S SERVICES	Autumn Williams	Travel	\$246.28
CHILDREN'S SERVICES	Avonda Hankerson	Travel	\$388.24
CHILDREN'S SERVICES	Bailee Welch	Travel	\$540.30
CHILDREN'S SERVICES	Barbara Bond	Travel	\$424.88
CHILDREN'S SERVICES	Barbara Bonds	Travel	\$170.61
CHILDREN'S SERVICES	Barbara Campbell	Travel	\$491.12
CHILDREN'S SERVICES	Barbara Giacalone	Travel	\$758.19
CHILDREN'S SERVICES	Barbara Lowe	Travel	\$311.50
CHILDREN'S SERVICES	Barbara Maners	Travel	\$612.50
CHILDREN'S SERVICES	Barbara Marshall	Travel	\$447.12
CHILDREN'S SERVICES	Barbara Mayer	Travel	\$347.80
CHILDREN'S SERVICES	Barbara Rhodes	Travel	\$177.68
CHILDREN'S SERVICES	Barbara Sawyer	Travel	\$215.26
CHILDREN'S SERVICES	Barbara Taylor	Travel	\$157.92
CHILDREN'S SERVICES	Barbara Viamonte	Travel	\$364.72
CHILDREN'S SERVICES	Barbara Wolfe	Travel	\$123.61
CHILDREN'S SERVICES	Beau Skelly	Travel	\$120.75
CHILDREN'S SERVICES	Becky Griggs	Travel	\$488.80
CHILDREN'S SERVICES	Becky Parker	Travel	\$739.31
CHILDREN'S SERVICES	Becky Russell	Travel	\$595.02
CHILDREN'S SERVICES	Ben Vaughn	Travel	\$235.00
CHILDREN'S SERVICES	Benjamin Breeding	Travel	\$504.31
CHILDREN'S SERVICES	Bethany Ellis	Travel	\$263.20
CHILDREN'S SERVICES	Bethany Smith	Supplies and Materials	\$6.02
CHILDREN'S SERVICES	Bethany Smith	Travel	\$455.90
CHILDREN'S SERVICES	Bethany Wagner	Travel	\$181.42
CHILDREN'S SERVICES	Bettie Wills	Travel	\$71.44
CHILDREN'S SERVICES	Betty Beal	Travel	\$32.43
CHILDREN'S SERVICES	Betty Folkner	Travel	\$202.10
CHILDREN'S SERVICES	Betty Ragland	Travel	\$396.34
CHILDREN'S SERVICES	Beverly Conway	Travel	\$23.50
CHILDREN'S SERVICES	Beverly Pierpoint	Travel	\$116.56
CHILDREN'S SERVICES	Beverly Smith	Travel	\$104.34
CHILDREN'S SERVICES	Billie Barnes	Travel	\$665.05
CHILDREN'S SERVICES	Billie Brantley	Travel	\$432.87
CHILDREN'S SERVICES	Billy Clark	Supplies and Materials	\$15.72
CHILDREN'S SERVICES	Billy Clark	Travel	\$114.50
CHILDREN'S SERVICES	Billy Mark Finton	Travel	\$1,094.08
CHILDREN'S SERVICES	Blanche Damon	Travel	\$483.58
CHILDREN'S SERVICES	Bobbie Evans	Travel	\$1,349.86
CHILDREN'S SERVICES	Bobby Leverett	Travel	\$637.32
CHILDREN'S SERVICES	Bonnie Kelley	Travel	\$762.17
CHILDREN'S SERVICES	Bonnie Parker	Travel	\$35.72
CHILDREN'S SERVICES	Bonnie Stevens	Travel	\$545.20
CHILDREN'S SERVICES	Brad Ross	Travel	\$123.14
CHILDREN'S SERVICES	Bradley Epps	Travel	\$293.58
CHILDREN'S SERVICES	Brandi Lawson	Travel	\$321.48
CHILDREN'S SERVICES	Brandi Smith	Travel	\$327.59
CHILDREN'S SERVICES	Brandie Shelton	Travel	\$437.57
CHILDREN'S SERVICES	Brandie Stewart	Travel	\$333.70
CHILDREN'S SERVICES	Brandie Storm	Travel	\$512.30
CHILDREN'S SERVICES	Brandie Tanner	Travel	\$457.78
CHILDREN'S SERVICES	Brandon Bailey	Travel	\$267.43
CHILDREN'S SERVICES	Brandon Cox	Travel	\$571.05
CHILDREN'S SERVICES	Brandon Presley	Travel	\$806.99

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Brandy King	Travel	\$348.74
CHILDREN'S SERVICES	Brandy Pasley	Travel	\$329.47
CHILDREN'S SERVICES	Brandy Waddell	Travel	\$97.76
CHILDREN'S SERVICES	Brantley Orren	Travel	\$295.16
CHILDREN'S SERVICES	Breeden Morrison	Travel	\$260.36
CHILDREN'S SERVICES	Brenda Berry	Travel	\$20.68
CHILDREN'S SERVICES	Brenda Conrad	Travel	\$493.03
CHILDREN'S SERVICES	Brenda Elliott	Travel	\$75.20
CHILDREN'S SERVICES	Brenda Hunter	Travel	\$421.36
CHILDREN'S SERVICES	Brenda Parks	Travel	\$59.22
CHILDREN'S SERVICES	Brenda Scott	Travel	\$552.35
CHILDREN'S SERVICES	Brenda Walthers	Travel	\$315.37
CHILDREN'S SERVICES	Brent Rose	Travel	\$209.28
CHILDREN'S SERVICES	Brequia Segree	Travel	\$197.40
CHILDREN'S SERVICES	Bret Brooks	Travel	\$1,274.68
CHILDREN'S SERVICES	Brian Wilkins	Travel	\$204.70
CHILDREN'S SERVICES	Bridget Alderson	Travel	\$463.89
CHILDREN'S SERVICES	Brienna Thompson	Travel	\$403.26
CHILDREN'S SERVICES	Brigitte Massey	Travel	\$104.34
CHILDREN'S SERVICES	Britney Bailey	Travel	\$266.02
CHILDREN'S SERVICES	Brittany Perry	Travel	\$486.82
CHILDREN'S SERVICES	Brittany Williams	Travel	\$630.74
CHILDREN'S SERVICES	Bryan Evans	Travel	\$553.66
CHILDREN'S SERVICES	Bryan Mccrary	Travel	\$143.35
CHILDREN'S SERVICES	Bryon Smith	Travel	\$305.03
CHILDREN'S SERVICES	Calissta Rogers	Travel	\$699.83
CHILDREN'S SERVICES	Camecia Springfield	Travel	\$62.98
CHILDREN'S SERVICES	Cameron Jackson	Travel	\$788.66
CHILDREN'S SERVICES	Camille Berkley	Travel	\$238.90
CHILDREN'S SERVICES	Camille Poindexter	Travel	\$262.73
CHILDREN'S SERVICES	Camille Ratledge	Travel	\$213.13
CHILDREN'S SERVICES	Camille Wooden	Travel	\$220.90
CHILDREN'S SERVICES	Candace Pace	Travel	\$63.45
CHILDREN'S SERVICES	Candace Seals	Travel	\$428.17
CHILDREN'S SERVICES	Candace Simpson	Travel	\$498.67
CHILDREN'S SERVICES	Candi Mitchell	Travel	\$376.94
CHILDREN'S SERVICES	Candice Milligan	Travel	\$150.87
CHILDREN'S SERVICES	Carla Coleman	Travel	\$194.11
CHILDREN'S SERVICES	Carla Newman	Travel	\$579.51
CHILDREN'S SERVICES	Carlotte Walker	Travel	\$265.08
CHILDREN'S SERVICES	Carmen Gosa	Travel	\$415.01
CHILDREN'S SERVICES	Carmen Hill	Travel	\$245.70
CHILDREN'S SERVICES	Carol Baldwin	Travel	\$67.68
CHILDREN'S SERVICES	Carol Cooper	Travel	\$96.35
CHILDREN'S SERVICES	Carol Davis	Travel	\$365.66
CHILDREN'S SERVICES	Carol Jones	Travel	\$5.64
CHILDREN'S SERVICES	Carol Lawrence	Travel	\$301.74
CHILDREN'S SERVICES	Carol Marcum	Travel	\$917.83
CHILDREN'S SERVICES	Carol Nathaniel	Travel	\$329.00
CHILDREN'S SERVICES	Carol Plemons	Travel	\$28.20
CHILDREN'S SERVICES	Carol Randolph	Travel	\$247.69
CHILDREN'S SERVICES	Carol Rose	Travel	\$300.80
CHILDREN'S SERVICES	Caroline Johnson	Travel	\$667.40
CHILDREN'S SERVICES	Carolyn Jennings	Travel	\$430.52
CHILDREN'S SERVICES	Carolyn Joy	Travel	\$520.29
CHILDREN'S SERVICES	Carolyn Leifson	Travel	\$267.26
CHILDREN'S SERVICES	Carolyn Shevlin	Travel	\$31.96
CHILDREN'S SERVICES	Carolyn Stewart	Travel	\$239.70

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Carolyn Stoops	Travel	\$495.88
CHILDREN'S SERVICES	Carolyn Wyatt	Travel	\$129.72
CHILDREN'S SERVICES	Carrie Berkeley	Travel	\$95.68
CHILDREN'S SERVICES	Carrie Brock	Travel	\$596.43
CHILDREN'S SERVICES	Carrie Dalton	Travel	\$187.06
CHILDREN'S SERVICES	Carrie Hollowell	Travel	\$524.05
CHILDREN'S SERVICES	Carrie Mccrary	Travel	\$501.96
CHILDREN'S SERVICES	Carrie Niederhauser	Travel	\$398.74
CHILDREN'S SERVICES	Carrie Opalewski	Travel	\$293.28
CHILDREN'S SERVICES	Carrie Porterfield	Travel	\$149.46
CHILDREN'S SERVICES	Carrie Riley	Travel	\$416.89
CHILDREN'S SERVICES	Casey Dockery	Supplies and Materials	\$12.44
CHILDREN'S SERVICES	Casey Dockery	Travel	\$289.50
CHILDREN'S SERVICES	Casey Sheffer	Travel	\$659.88
CHILDREN'S SERVICES	Cassandra Alsup	Travel	\$250.98
CHILDREN'S SERVICES	Cassandra Phillips	Travel	\$216.20
CHILDREN'S SERVICES	Caterina Heatwole	Travel	\$221.84
CHILDREN'S SERVICES	Catherine Bingham	Travel	\$546.14
CHILDREN'S SERVICES	Catherine Douglass	Travel	\$42.30
CHILDREN'S SERVICES	Catherine Gray	Travel	\$633.18
CHILDREN'S SERVICES	Catherine Jackson	Travel	\$188.00
CHILDREN'S SERVICES	Catherine Oteiza	Travel	\$580.92
CHILDREN'S SERVICES	Cathleen Vaughan	Travel	\$575.75
CHILDREN'S SERVICES	Cathlyn Samuel	Travel	\$160.50
CHILDREN'S SERVICES	Cathryn Muniz	Travel	\$453.08
CHILDREN'S SERVICES	Cathy Agnew	Travel	\$168.26
CHILDREN'S SERVICES	Cathy Ware	Travel	\$262.11
CHILDREN'S SERVICES	Cayce Bowman	Travel	\$585.15
CHILDREN'S SERVICES	Celeste Meade	Travel	\$722.48
CHILDREN'S SERVICES	Ceyolonja Carr	Travel	\$93.06
CHILDREN'S SERVICES	Chadwick Lyons	Travel	\$729.44
CHILDREN'S SERVICES	Chandra Cheairs	Travel	\$429.58
CHILDREN'S SERVICES	Chandra Thomas	Travel	\$61.10
CHILDREN'S SERVICES	Chanel Moore	Travel	\$481.28
CHILDREN'S SERVICES	Chantelle Smith	Travel	\$185.65
CHILDREN'S SERVICES	Charedy Granberry	Travel	\$45.38
CHILDREN'S SERVICES	Charisma Shelton	Travel	\$355.32
CHILDREN'S SERVICES	Charity Brown	Travel	\$87.42
CHILDREN'S SERVICES	Charity Kimbrell	Supplies and Materials	\$11.00
CHILDREN'S SERVICES	Charity Kimbrell	Travel	\$366.74
CHILDREN'S SERVICES	Charlene Lawhorn	Travel	\$35.72
CHILDREN'S SERVICES	Charlene Neidig	Travel	\$77.55
CHILDREN'S SERVICES	Charles Arms	Travel	\$735.08
CHILDREN'S SERVICES	Charles Baumgardner	Travel	\$198.02
CHILDREN'S SERVICES	Charles Brown	Travel	\$48.88
CHILDREN'S SERVICES	Charles Butts	Travel	\$371.30
CHILDREN'S SERVICES	Charles Hannah	Travel	\$34.00
CHILDREN'S SERVICES	Charles Ryan	Motor Vehicle Operation	\$10.79
CHILDREN'S SERVICES	Charles Ryan	Supplies and Materials	\$56.55
CHILDREN'S SERVICES	Charles Ryan	Travel	\$110.00
CHILDREN'S SERVICES	Charles Stiriz	Travel	\$439.12
CHILDREN'S SERVICES	Charlotte Armstrong	Travel	\$418.77
CHILDREN'S SERVICES	Charlotte Mckee	Travel	\$200.69
CHILDREN'S SERVICES	Charlotte Rosenbalm	Travel	\$85.07
CHILDREN'S SERVICES	Chasity Vandergriff	Travel	\$267.90
CHILDREN'S SERVICES	Chastity Phelps	Travel	\$464.36
CHILDREN'S SERVICES	Chasty Zeolia	Travel	\$205.86
CHILDREN'S SERVICES	Chatiqua Vaughn	Travel	\$203.04

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Chawna Semafumu	Travel	\$423.47
CHILDREN'S SERVICES	Cherie Long	Travel	\$264.41
CHILDREN'S SERVICES	Cherub Seargeant	Travel	\$220.90
CHILDREN'S SERVICES	Cheryl Ferguson	Travel	\$118.91
CHILDREN'S SERVICES	Cheryl Griffith	Travel	\$809.58
CHILDREN'S SERVICES	Cheryl Mcguire	Travel	\$154.63
CHILDREN'S SERVICES	Cheryl Richards	Travel	\$428.60
CHILDREN'S SERVICES	Cheryl Rueff	Travel	\$519.82
CHILDREN'S SERVICES	Cheryl Townsend	Travel	\$413.54
CHILDREN'S SERVICES	Cheryl Woodard	Travel	\$125.12
CHILDREN'S SERVICES	Chiquita Johnson	Travel	\$70.03
CHILDREN'S SERVICES	Chris Franklin	Travel	\$471.88
CHILDREN'S SERVICES	Chris Liebergesell	Travel	\$316.78
CHILDREN'S SERVICES	Christi Gerlach	Travel	\$197.40
CHILDREN'S SERVICES	Christi Nash	Travel	\$131.13
CHILDREN'S SERVICES	Christie Brown	Travel	\$379.29
CHILDREN'S SERVICES	Christie Peery	Travel	\$629.80
CHILDREN'S SERVICES	Christie Reeder	Travel	\$305.97
CHILDREN'S SERVICES	Christin Walker	Travel	\$860.57
CHILDREN'S SERVICES	Christina Cobble	Travel	\$635.44
CHILDREN'S SERVICES	Christina Cutlip	Travel	\$262.73
CHILDREN'S SERVICES	Christina Fly	Travel	\$167.32
CHILDREN'S SERVICES	Christina Foster	Travel	\$416.42
CHILDREN'S SERVICES	Christina Headrick	Travel	\$265.55
CHILDREN'S SERVICES	Christina Keen	Travel	\$172.96
CHILDREN'S SERVICES	Christina Moody	Travel	\$111.86
CHILDREN'S SERVICES	Christine Bush	Travel	\$152.75
CHILDREN'S SERVICES	Christine Carlton	Travel	\$925.68
CHILDREN'S SERVICES	Christine Ray	Travel	\$195.04
CHILDREN'S SERVICES	Christopher Baker	Travel	\$305.50
CHILDREN'S SERVICES	Christopher Griffy	Travel	\$154.16
CHILDREN'S SERVICES	Christopher Johnson	Travel	\$195.82
CHILDREN'S SERVICES	Christopher Knox	Travel	\$116.24
CHILDREN'S SERVICES	Christopher Moser	Travel	\$199.28
CHILDREN'S SERVICES	Christopher Rose	Travel	\$517.94
CHILDREN'S SERVICES	Christy Duncan	Travel	\$592.20
CHILDREN'S SERVICES	Christy Holloway	Travel	\$676.80
CHILDREN'S SERVICES	Christy Johnston	Travel	\$274.48
CHILDREN'S SERVICES	Christy Lester	Travel	\$361.43
CHILDREN'S SERVICES	Cicely Dixon	Travel	\$379.29
CHILDREN'S SERVICES	Cindy McAfee	Travel	\$615.56
CHILDREN'S SERVICES	Cindy Nova	Travel	\$214.32
CHILDREN'S SERVICES	Cindy Wilhoit	Travel	\$715.81
CHILDREN'S SERVICES	Claire Lovett	Travel	\$101.52
CHILDREN'S SERVICES	Claire Oliver	Travel	\$379.76
CHILDREN'S SERVICES	Clarissa Carter	Travel	\$525.46
CHILDREN'S SERVICES	Claudia Mceldowney	Travel	\$199.28
CHILDREN'S SERVICES	Claudia Padfield	Travel	\$1,167.40
CHILDREN'S SERVICES	Claudia Robinson	Travel	\$915.09
CHILDREN'S SERVICES	Cleatsa Pope	Travel	\$871.69
CHILDREN'S SERVICES	Clemeteen Whitmore	Travel	\$333.04
CHILDREN'S SERVICES	Clifton Burriss	Travel	\$444.15
CHILDREN'S SERVICES	Clifton Casteel	Travel	\$48.88
CHILDREN'S SERVICES	Clifton Taylor	Travel	\$457.12
CHILDREN'S SERVICES	Clynelle Smith	Travel	\$170.56
CHILDREN'S SERVICES	Conni Mitchem	Travel	\$181.42
CHILDREN'S SERVICES	Connie Grindle	Travel	\$217.61
CHILDREN'S SERVICES	Connie Horton	Travel	\$119.40

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Connie Loy	Travel	\$326.18
CHILDREN'S SERVICES	Connor Hoke	Travel	\$119.62
CHILDREN'S SERVICES	Constance Gerregano	Travel	\$539.50
CHILDREN'S SERVICES	Consuelo Mitchell	Travel	\$301.76
CHILDREN'S SERVICES	Corey Sturdivant	Travel	\$375.06
CHILDREN'S SERVICES	Corlista Washington	Travel	\$363.14
CHILDREN'S SERVICES	Correnthea Copeland	Travel	\$213.85
CHILDREN'S SERVICES	Courtney Carney	Travel	\$186.12
CHILDREN'S SERVICES	Courtney Gentry	Travel	\$423.47
CHILDREN'S SERVICES	Courtney Hamilton	Travel	\$240.17
CHILDREN'S SERVICES	Courtney Kendrick	Travel	\$70.84
CHILDREN'S SERVICES	Courtney Stapp	Travel	\$117.76
CHILDREN'S SERVICES	Courtney Wood	Travel	\$320.07
CHILDREN'S SERVICES	Crystal Davis	Travel	\$139.59
CHILDREN'S SERVICES	Crystal Hill	Travel	\$530.63
CHILDREN'S SERVICES	Crystal Mitchell	Travel	\$209.15
CHILDREN'S SERVICES	Crystal Parker	Travel	\$31.96
CHILDREN'S SERVICES	Crystal Patterson	Travel	\$206.80
CHILDREN'S SERVICES	Crystal Ward	Travel	\$93.53
CHILDREN'S SERVICES	Curran Williams	Travel	\$367.54
CHILDREN'S SERVICES	Curtis McAfee	Travel	\$748.57
CHILDREN'S SERVICES	Cydel Davis	Travel	\$529.22
CHILDREN'S SERVICES	Cyndi Chester	Travel	\$366.16
CHILDREN'S SERVICES	Cynthia Ashburn	Travel	\$493.98
CHILDREN'S SERVICES	Cynthia Compton	Travel	\$404.67
CHILDREN'S SERVICES	Cynthia Ellison	Travel	\$103.40
CHILDREN'S SERVICES	Cynthia Hagan	Travel	\$47.94
CHILDREN'S SERVICES	Cynthia Haisten	Travel	\$51.70
CHILDREN'S SERVICES	Cynthia Holloman	Travel	\$413.60
CHILDREN'S SERVICES	Cynthia Langford	Travel	\$181.89
CHILDREN'S SERVICES	Cynthia Primm	Travel	\$380.23
CHILDREN'S SERVICES	Cynthia Taylor	Travel	\$110.45
CHILDREN'S SERVICES	Cynthia Van Over	Travel	\$110.92
CHILDREN'S SERVICES	Dan Rees	Travel	\$158.86
CHILDREN'S SERVICES	Dana Ebstein	Travel	\$199.28
CHILDREN'S SERVICES	Dana Fitch	Travel	\$288.58
CHILDREN'S SERVICES	Dana Rehberger	Travel	\$267.90
CHILDREN'S SERVICES	Dana Young	Travel	\$547.55
CHILDREN'S SERVICES	Danessa Herd	Travel	\$277.30
CHILDREN'S SERVICES	Daniel Benedict	Travel	\$290.46
CHILDREN'S SERVICES	Daniel Lorge	Travel	\$706.56
CHILDREN'S SERVICES	Daniel Mccarl	Travel	\$743.07
CHILDREN'S SERVICES	Daniel Oneill	Travel	\$282.94
CHILDREN'S SERVICES	Daniel Ray	Travel	\$321.95
CHILDREN'S SERVICES	Daniel Sanders	Travel	\$948.14
CHILDREN'S SERVICES	Daniel Smithwick	Travel	\$203.98
CHILDREN'S SERVICES	Daniel Waites	Supplies and Materials	\$17.06
CHILDREN'S SERVICES	Daniel Waites	Travel	\$841.54
CHILDREN'S SERVICES	Danzi Cutter	Travel	\$320.07
CHILDREN'S SERVICES	Daphne Baer	Travel	\$980.42
CHILDREN'S SERVICES	Darkis Selman	Travel	\$657.06
CHILDREN'S SERVICES	Darla Hailey	Travel	\$627.77
CHILDREN'S SERVICES	David Alford	Travel	\$198.25
CHILDREN'S SERVICES	David Brandon	Travel	\$254.27
CHILDREN'S SERVICES	David Garland	Travel	\$715.81
CHILDREN'S SERVICES	David Gemar	Travel	\$23.03
CHILDREN'S SERVICES	David Hall	Travel	\$60.63
CHILDREN'S SERVICES	David Holley	Travel	\$159.80

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	David Johnson	Travel	\$205.39
CHILDREN'S SERVICES	David Shoemaker	Travel	\$570.40
CHILDREN'S SERVICES	David Whaley	Travel	\$659.41
CHILDREN'S SERVICES	Dawn Bradley	Travel	\$262.26
CHILDREN'S SERVICES	Dawn Smith	Travel	\$379.76
CHILDREN'S SERVICES	Deandrea Miller	Travel	\$674.92
CHILDREN'S SERVICES	Deandrea Witherspoon	Travel	\$48.88
CHILDREN'S SERVICES	Deanna Brooks	Travel	\$62.04
CHILDREN'S SERVICES	Deanna Gray	Travel	\$654.24
CHILDREN'S SERVICES	Deanna Groves	Travel	\$321.95
CHILDREN'S SERVICES	Deanna Mullins	Travel	\$97.76
CHILDREN'S SERVICES	Deatrice Anderson	Travel	\$599.25
CHILDREN'S SERVICES	Debbie Childress	Travel	\$1,056.24
CHILDREN'S SERVICES	Debbie Hill	Travel	\$142.88
CHILDREN'S SERVICES	Debbie Madden Gray	Travel	\$707.48
CHILDREN'S SERVICES	Debbie Phillips	Travel	\$259.50
CHILDREN'S SERVICES	Deborah Dial	Travel	\$972.43
CHILDREN'S SERVICES	Deborah Diaz	Travel	\$458.72
CHILDREN'S SERVICES	Deborah Harvey	Travel	\$442.60
CHILDREN'S SERVICES	Deborah Kennedy	Travel	\$808.40
CHILDREN'S SERVICES	Debra Dew	Travel	\$459.66
CHILDREN'S SERVICES	Debra Fitton	Travel	\$317.72
CHILDREN'S SERVICES	Debra Lawson	Travel	\$190.82
CHILDREN'S SERVICES	Debra Owens	Travel	\$417.83
CHILDREN'S SERVICES	Debra Parham	Travel	\$493.97
CHILDREN'S SERVICES	Debra Stephens	Travel	\$329.00
CHILDREN'S SERVICES	Debra Ward	Travel	\$952.22
CHILDREN'S SERVICES	Deena Brown	Travel	\$206.46
CHILDREN'S SERVICES	Delsa Spence	Travel	\$390.57
CHILDREN'S SERVICES	Delsia Stokes	Travel	\$596.56
CHILDREN'S SERVICES	Demaris Mcguire	Travel	\$280.87
CHILDREN'S SERVICES	Demetra Ware	Travel	\$190.82
CHILDREN'S SERVICES	Demond Woodruff	Travel	\$912.74
CHILDREN'S SERVICES	Dena Taylor	Travel	\$443.64
CHILDREN'S SERVICES	Denise Fair	Travel	\$77.74
CHILDREN'S SERVICES	Deonna Allen	Travel	\$178.94
CHILDREN'S SERVICES	Deryl Hilliard	Travel	\$80.84
CHILDREN'S SERVICES	Deshun Saffold	Travel	\$77.12
CHILDREN'S SERVICES	Dessirea New	Travel	\$355.79
CHILDREN'S SERVICES	Diana Jennette	Travel	\$31.60
CHILDREN'S SERVICES	Diana Laurent-McCamey	Travel	\$237.82
CHILDREN'S SERVICES	Diana Merchant	Travel	\$869.50
CHILDREN'S SERVICES	Diana Rooker	Travel	\$142.88
CHILDREN'S SERVICES	Diana Satcher	Travel	\$216.67
CHILDREN'S SERVICES	Diana Sutton	Travel	\$659.41
CHILDREN'S SERVICES	Diane Cofield	Travel	\$401.38
CHILDREN'S SERVICES	Diane Easterly	Travel	\$567.76
CHILDREN'S SERVICES	Diane Harris	Travel	\$370.36
CHILDREN'S SERVICES	Diane Mcdonald	Supplies and Materials	\$12.32
CHILDREN'S SERVICES	Diane Mcdonald	Travel	\$450.73
CHILDREN'S SERVICES	Dolores Hancock-Sparks	Travel	\$247.22
CHILDREN'S SERVICES	Dolores Johnson	Travel	\$392.92
CHILDREN'S SERVICES	Domica Young	Travel	\$425.35
CHILDREN'S SERVICES	Donald Davis	Supplies and Materials	\$5.04
CHILDREN'S SERVICES	Donald Davis	Travel	\$256.15
CHILDREN'S SERVICES	Donald Johnson	Travel	\$421.12
CHILDREN'S SERVICES	Donald Rickard	Travel	\$22.56
CHILDREN'S SERVICES	Donna Brock	Travel	\$756.70

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Donna Bryant	Travel	\$448.38
CHILDREN'S SERVICES	Donna Denny	Travel	\$272.60
CHILDREN'S SERVICES	Donna Dingus	Travel	\$333.23
CHILDREN'S SERVICES	Donna Gray	Travel	\$152.75
CHILDREN'S SERVICES	Donna Jackson	Travel	\$311.14
CHILDREN'S SERVICES	Donna Jean-Jumeau	Travel	\$105.28
CHILDREN'S SERVICES	Donna Kirby	Travel	\$77.08
CHILDREN'S SERVICES	Donna Lanciloti	Travel	\$219.49
CHILDREN'S SERVICES	Donna Laurent	Supplies and Materials	\$64.67
CHILDREN'S SERVICES	Donna Laurent	Travel	\$158.39
CHILDREN'S SERVICES	Donna Mills	Travel	\$618.84
CHILDREN'S SERVICES	Donna Northington	Travel	\$172.96
CHILDREN'S SERVICES	Donna Peeler	Travel	\$532.98
CHILDREN'S SERVICES	Donna Talley	Travel	\$107.16
CHILDREN'S SERVICES	Donna Valandingham	Travel	\$151.34
CHILDREN'S SERVICES	Donna Wall	Travel	\$297.51
CHILDREN'S SERVICES	Donny Lawson	Travel	\$349.68
CHILDREN'S SERVICES	Donyale Dunn	Travel	\$914.62
CHILDREN'S SERVICES	Doris Elrod	Travel	\$531.57
CHILDREN'S SERVICES	Doris Grigsby	Travel	\$55.46
CHILDREN'S SERVICES	Doris Hoffman	Travel	\$382.58
CHILDREN'S SERVICES	Dornise Windham	Travel	\$610.59
CHILDREN'S SERVICES	Dorothy Bottoms	Travel	\$573.40
CHILDREN'S SERVICES	Dorothy Harper	Travel	\$489.29
CHILDREN'S SERVICES	Dorothy Thomas	Travel	\$363.31
CHILDREN'S SERVICES	Douglas Wencil	Travel	\$456.84
CHILDREN'S SERVICES	Drema Neely	Travel	\$556.48
CHILDREN'S SERVICES	Dusty Cantrell	Travel	\$899.11
CHILDREN'S SERVICES	Dusty Smelcer	Travel	\$198.00
CHILDREN'S SERVICES	Dwane Powers	Travel	\$226.54
CHILDREN'S SERVICES	Dwight Walker	Travel	\$2,573.24
CHILDREN'S SERVICES	Earla Dennie	Travel	\$258.50
CHILDREN'S SERVICES	Earlene Frazier	Travel	\$336.52
CHILDREN'S SERVICES	Elaine Wolfe	Travel	\$788.53
CHILDREN'S SERVICES	Elisabeth Arnold	Travel	\$1,204.61
CHILDREN'S SERVICES	Elizabeth Butler	Travel	\$252.39
CHILDREN'S SERVICES	Elizabeth Clark	Supplies and Materials	\$100.00
CHILDREN'S SERVICES	Elizabeth Clark	Travel	\$262.73
CHILDREN'S SERVICES	Elizabeth Coleman	Travel	\$54.52
CHILDREN'S SERVICES	Elizabeth Hall	Travel	\$350.15
CHILDREN'S SERVICES	Elizabeth Harden	Travel	\$326.18
CHILDREN'S SERVICES	Elizabeth Horton	Travel	\$259.44
CHILDREN'S SERVICES	Elizabeth Langston	Travel	\$1,039.17
CHILDREN'S SERVICES	Elizabeth Lax	Travel	\$240.64
CHILDREN'S SERVICES	Elizabeth Logan	Travel	\$106.22
CHILDREN'S SERVICES	Elizabeth Lotito	Travel	\$25.96
CHILDREN'S SERVICES	Elizabeth McClarin	Travel	\$379.76
CHILDREN'S SERVICES	Elizabeth Ridings	Travel	\$808.31
CHILDREN'S SERVICES	Elizabeth Rogers	Travel	\$52.64
CHILDREN'S SERVICES	Elizabeth Smith	Supplies and Materials	\$31.02
CHILDREN'S SERVICES	Elizabeth Smith	Travel	\$603.91
CHILDREN'S SERVICES	Elizabeth Stankovich	Travel	\$308.32
CHILDREN'S SERVICES	Elizabeth Wiltshire	Travel	\$151.80
CHILDREN'S SERVICES	Ellen Asbel	Travel	\$359.55
CHILDREN'S SERVICES	Ellen Drake	Travel	\$419.24
CHILDREN'S SERVICES	Elleni Dimopoulos	Travel	\$137.24
CHILDREN'S SERVICES	Elroy Jones	Travel	\$228.42
CHILDREN'S SERVICES	Emily Caruth	Travel	\$186.88

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Emily Gafford	Travel	\$292.34
CHILDREN'S SERVICES	Emily Harris	Travel	\$527.81
CHILDREN'S SERVICES	Emily Hodge	Travel	\$291.40
CHILDREN'S SERVICES	Emily Kirby	Travel	\$350.98
CHILDREN'S SERVICES	Emily Maness	Travel	\$351.09
CHILDREN'S SERVICES	Emily Rice	Travel	\$729.44
CHILDREN'S SERVICES	Eria Bolden	Travel	\$287.96
CHILDREN'S SERVICES	Eric Bell	Travel	\$399.50
CHILDREN'S SERVICES	Eric Coure	Travel	\$165.44
CHILDREN'S SERVICES	Eric Davis	Travel	\$47.94
CHILDREN'S SERVICES	Eric Miller	Travel	\$140.53
CHILDREN'S SERVICES	Eric Ross	Travel	\$231.71
CHILDREN'S SERVICES	Eric Smith	Travel	\$377.88
CHILDREN'S SERVICES	Erica Crawford	Travel	\$393.86
CHILDREN'S SERVICES	Erica Kirkwood	Travel	\$154.10
CHILDREN'S SERVICES	Erica Mayberry	Travel	\$180.01
CHILDREN'S SERVICES	Erica Overton	Travel	\$610.06
CHILDREN'S SERVICES	Ericka Lewis	Travel	\$84.12
CHILDREN'S SERVICES	Ericka Williamson	Travel	\$393.86
CHILDREN'S SERVICES	Erika Manfredi	Travel	\$269.78
CHILDREN'S SERVICES	Erika Sheffield	Travel	\$658.13
CHILDREN'S SERVICES	Erin Beese	Travel	\$727.33
CHILDREN'S SERVICES	Erin Culbertson	Travel	\$240.20
CHILDREN'S SERVICES	Erin Gray	Travel	\$183.30
CHILDREN'S SERVICES	Erin Schad	Travel	\$525.46
CHILDREN'S SERVICES	Eugenia Boatright	Travel	\$387.28
CHILDREN'S SERVICES	Eula Morris	Travel	\$383.90
CHILDREN'S SERVICES	Eunice Leckey	Travel	\$1,255.42
CHILDREN'S SERVICES	Evan Baker	Travel	\$178.13
CHILDREN'S SERVICES	Evelyn Hong	Travel	\$136.30
CHILDREN'S SERVICES	Everett Thornton	Travel	\$999.85
CHILDREN'S SERVICES	Faheem Ghany	Travel	\$224.66
CHILDREN'S SERVICES	Falonda Tolston	Travel	\$603.61
CHILDREN'S SERVICES	Farrah Still	Travel	\$757.64
CHILDREN'S SERVICES	Fawn Laronde	Travel	\$101.05
CHILDREN'S SERVICES	Felecia Oldham	Travel	\$22.09
CHILDREN'S SERVICES	Felicia Clayton	Travel	\$206.08
CHILDREN'S SERVICES	Felicia Dowell	Travel	\$372.24
CHILDREN'S SERVICES	Felicia Eady	Travel	\$725.21
CHILDREN'S SERVICES	Felicia Hall	Travel	\$103.50
CHILDREN'S SERVICES	Felicia Rogan	Travel	\$385.87
CHILDREN'S SERVICES	Felicia Winningham	Travel	\$235.94
CHILDREN'S SERVICES	Felix Omoregie	Travel	\$602.76
CHILDREN'S SERVICES	Fisseha Kassaye	Travel	\$500.55
CHILDREN'S SERVICES	Frank Mix	Travel	\$1,028.66
CHILDREN'S SERVICES	G Richard Arthur	Travel	\$480.81
CHILDREN'S SERVICES	G Ryan Beaty	Travel	\$183.30
CHILDREN'S SERVICES	Gabrielle Hargrove-Owens	Travel	\$317.25
CHILDREN'S SERVICES	Gail Simpson	Motor Vehicle Operation	\$19.00
CHILDREN'S SERVICES	Gail Simpson	Travel	\$462.48
CHILDREN'S SERVICES	Gale Smith	Travel	\$657.53
CHILDREN'S SERVICES	Gary Miller	Travel	\$195.52
CHILDREN'S SERVICES	Gary Singleton	Travel	\$240.64
CHILDREN'S SERVICES	Gary Tuck	Travel	\$168.73
CHILDREN'S SERVICES	Gaye Burton	Travel	\$493.97
CHILDREN'S SERVICES	Geneva Thomas	Travel	\$730.38
CHILDREN'S SERVICES	George Hall	Travel	\$198.00
CHILDREN'S SERVICES	George Merkel	Travel	\$164.97

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	George Stephens	Travel	\$95.88
CHILDREN'S SERVICES	Georgia Andersen	Travel	\$163.56
CHILDREN'S SERVICES	Gerald Pasley	Travel	\$301.76
CHILDREN'S SERVICES	Gerald Randolph	Travel	\$289.05
CHILDREN'S SERVICES	Gerald Vernell	Travel	\$169.49
CHILDREN'S SERVICES	Gerlene Jones	Travel	\$340.75
CHILDREN'S SERVICES	Gertrude Ragland	Travel	\$317.40
CHILDREN'S SERVICES	Gina Courtney	Travel	\$135.36
CHILDREN'S SERVICES	Ginger Daniel	Travel	\$349.68
CHILDREN'S SERVICES	Glenda Barger	Travel	\$668.81
CHILDREN'S SERVICES	Glenda Forrest	Travel	\$595.49
CHILDREN'S SERVICES	Glenda Gibbs	Travel	\$1,372.09
CHILDREN'S SERVICES	Glenda Ramsey	Travel	\$209.15
CHILDREN'S SERVICES	Glenn Hancock	Travel	\$345.45
CHILDREN'S SERVICES	Gloria Lasco	Travel	\$448.96
CHILDREN'S SERVICES	Gloria Spears	Travel	\$43.24
CHILDREN'S SERVICES	Greg Freeman	Travel	\$23.97
CHILDREN'S SERVICES	Gregory Marshall	Travel	\$362.84
CHILDREN'S SERVICES	Greta Laxton	Travel	\$569.02
CHILDREN'S SERVICES	Gretchen Greer	Travel	\$213.38
CHILDREN'S SERVICES	Gwendolyn Sparks	Travel	\$359.08
CHILDREN'S SERVICES	Gwynn Owens	Travel	\$293.75
CHILDREN'S SERVICES	Gwynne Alexander	Travel	\$303.62
CHILDREN'S SERVICES	Haley Alsup	Travel	\$826.73
CHILDREN'S SERVICES	Haley Meares	Travel	\$444.62
CHILDREN'S SERVICES	Haley Mullins	Travel	\$798.06
CHILDREN'S SERVICES	Harry Miller	Travel	\$532.51
CHILDREN'S SERVICES	Hattie Boyd	Travel	\$563.06
CHILDREN'S SERVICES	Hattie Quick	Travel	\$94.47
CHILDREN'S SERVICES	Hayley Bordes	Travel	\$301.74
CHILDREN'S SERVICES	Heather Bowers	Travel	\$217.14
CHILDREN'S SERVICES	Heather Carr	Travel	\$212.91
CHILDREN'S SERVICES	Heather Craig	Travel	\$314.43
CHILDREN'S SERVICES	Heather Davidson	Travel	\$524.99
CHILDREN'S SERVICES	Heather Edmonson	Travel	\$215.73
CHILDREN'S SERVICES	Heather Fullen	Travel	\$241.11
CHILDREN'S SERVICES	Heather Gordon	Travel	\$125.02
CHILDREN'S SERVICES	Heather Harden	Travel	\$84.60
CHILDREN'S SERVICES	Heather Howard	Travel	\$269.31
CHILDREN'S SERVICES	Heather Jeffries	Travel	\$383.52
CHILDREN'S SERVICES	Heather Loftis	Travel	\$316.78
CHILDREN'S SERVICES	Heather Morrow	Travel	\$447.44
CHILDREN'S SERVICES	Heather Poster	Travel	\$430.05
CHILDREN'S SERVICES	Heather Reid	Travel	\$446.97
CHILDREN'S SERVICES	Heather Riley	Travel	\$309.26
CHILDREN'S SERVICES	Heather Rudez	Travel	\$726.15
CHILDREN'S SERVICES	Heather Sanders	Travel	\$296.10
CHILDREN'S SERVICES	Heather Seabrooks	Travel	\$228.89
CHILDREN'S SERVICES	Heather Witherspoon	Travel	\$418.77
CHILDREN'S SERVICES	Heather Wright	Travel	\$1,016.14
CHILDREN'S SERVICES	Heidi Huenergarde	Travel	\$251.82
CHILDREN'S SERVICES	Helen Burleson	Travel	\$1,172.97
CHILDREN'S SERVICES	Helen Favors	Travel	\$253.80
CHILDREN'S SERVICES	Helen Johnson	Travel	\$368.01
CHILDREN'S SERVICES	Helena Brewer	Travel	\$93.06
CHILDREN'S SERVICES	Henry Thomas	Travel	\$351.56
CHILDREN'S SERVICES	Herbert Dockery	Travel	\$167.32
CHILDREN'S SERVICES	Herman Jones	Travel	\$193.17

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Hilary Storie	Travel	\$153.22
CHILDREN'S SERVICES	Holly Carter	Travel	\$451.20
CHILDREN'S SERVICES	Holly Dean	Travel	\$610.06
CHILDREN'S SERVICES	Holly Herndon	Travel	\$259.91
CHILDREN'S SERVICES	Holly Sams	Travel	\$319.60
CHILDREN'S SERVICES	Holly Winterrowd	Travel	\$664.11
CHILDREN'S SERVICES	Holly Womack	Travel	\$664.58
CHILDREN'S SERVICES	Holly Wunner	Travel	\$657.53
CHILDREN'S SERVICES	India Easley	Travel	\$380.70
CHILDREN'S SERVICES	Ingrid Clevenger	Travel	\$631.68
CHILDREN'S SERVICES	Iona Alexander	Travel	\$690.43
CHILDREN'S SERVICES	Iris Hart	Supplies and Materials	\$4.25
CHILDREN'S SERVICES	Iris Hart	Travel	\$266.49
CHILDREN'S SERVICES	Iris Sprowl	Travel	\$472.35
CHILDREN'S SERVICES	Isaiah Brown	Supplies and Materials	\$8.34
CHILDREN'S SERVICES	Isaiah Brown	Travel	\$360.02
CHILDREN'S SERVICES	Iva Moore	Travel	\$454.49
CHILDREN'S SERVICES	Ivan Hawn	Travel	\$973.66
CHILDREN'S SERVICES	Ivy Jernigan	Travel	\$99.64
CHILDREN'S SERVICES	Jabou Joh	Travel	\$347.80
CHILDREN'S SERVICES	Jack Hackerman	Travel	\$34.00
CHILDREN'S SERVICES	Jack Horton	Travel	\$355.32
CHILDREN'S SERVICES	Jack Vatter	Travel	\$385.87
CHILDREN'S SERVICES	Jacklyn Bryant	Travel	\$79.90
CHILDREN'S SERVICES	Jacob Potts	Travel	\$219.96
CHILDREN'S SERVICES	Jacqueline Bryant	Travel	\$667.40
CHILDREN'S SERVICES	Jacqueline Bumpas	Travel	\$54.05
CHILDREN'S SERVICES	Jacqueline Griffin	Travel	\$537.21
CHILDREN'S SERVICES	Jacqueline Hopkins	Travel	\$363.31
CHILDREN'S SERVICES	Jacqueline Matthews	Travel	\$69.00
CHILDREN'S SERVICES	Jacqueline Moore	Travel	\$151.66
CHILDREN'S SERVICES	Jacqueline Powell	Travel	\$348.74
CHILDREN'S SERVICES	Jacqueline Sandidge	Travel	\$339.00
CHILDREN'S SERVICES	Jacqueline Sherrer	Travel	\$276.36
CHILDREN'S SERVICES	Jacqueline Sneed	Travel	\$544.73
CHILDREN'S SERVICES	Jacqueline Stewart	Travel	\$82.72
CHILDREN'S SERVICES	Jacqueline Trehwella	Travel	\$757.64
CHILDREN'S SERVICES	Jacques Cabell	Travel	\$236.41
CHILDREN'S SERVICES	Jacquista Christman	Travel	\$480.34
CHILDREN'S SERVICES	Jaime Greene-Lamb	Travel	\$103.40
CHILDREN'S SERVICES	Jaime Looney	Travel	\$86.48
CHILDREN'S SERVICES	Jajuan Keith	Travel	\$900.52
CHILDREN'S SERVICES	Jalana Clingan	Travel	\$245.34
CHILDREN'S SERVICES	Jameica Johnson	Travel	\$176.72
CHILDREN'S SERVICES	James Adrian	Travel	\$242.05
CHILDREN'S SERVICES	James Cox	Travel	\$532.51
CHILDREN'S SERVICES	James Fields	Travel	\$47.00
CHILDREN'S SERVICES	James Ford	Travel	\$309.26
CHILDREN'S SERVICES	James Frazier	Travel	\$188.00
CHILDREN'S SERVICES	James Grogg	Travel	\$179.54
CHILDREN'S SERVICES	James Horine	Travel	\$763.40
CHILDREN'S SERVICES	James Hunter	Travel	\$413.60
CHILDREN'S SERVICES	James Johnston	Travel	\$67.68
CHILDREN'S SERVICES	James Miller	Travel	\$82.72
CHILDREN'S SERVICES	James Nelson	Travel	\$312.08
CHILDREN'S SERVICES	James Oakes	Travel	\$626.53
CHILDREN'S SERVICES	James Payne	Travel	\$125.96
CHILDREN'S SERVICES	James Porter	Travel	\$341.69

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	James Snodgrass	Travel	\$450.26
CHILDREN'S SERVICES	James Watson	Travel	\$208.68
CHILDREN'S SERVICES	James Whyte	Travel	\$228.89
CHILDREN'S SERVICES	James Wyche	Travel	\$867.49
CHILDREN'S SERVICES	Jamia Wilson	Travel	\$222.78
CHILDREN'S SERVICES	Jamie Blalark	Travel	\$251.50
CHILDREN'S SERVICES	Jamie Dyke	Travel	\$479.40
CHILDREN'S SERVICES	Jamie Perkins	Travel	\$1,171.84
CHILDREN'S SERVICES	Jamie Wamback	Travel	\$308.79
CHILDREN'S SERVICES	Jamie Williams	Travel	\$215.26
CHILDREN'S SERVICES	Jamie Woodruff	Travel	\$329.00
CHILDREN'S SERVICES	Jamil Bobo	Travel	\$125.49
CHILDREN'S SERVICES	Jamil Matthews	Travel	\$144.29
CHILDREN'S SERVICES	Jana Williams	Travel	\$669.75
CHILDREN'S SERVICES	Jandie Cummings	Travel	\$225.60
CHILDREN'S SERVICES	Jane Cain	Travel	\$101.52
CHILDREN'S SERVICES	Janell Reeves	Travel	\$564.77
CHILDREN'S SERVICES	Janella Clark	Travel	\$128.31
CHILDREN'S SERVICES	Janet Keckler	Travel	\$36.66
CHILDREN'S SERVICES	Jania Gribble	Travel	\$565.41
CHILDREN'S SERVICES	Janice Bell	Travel	\$89.30
CHILDREN'S SERVICES	Janice Clardy	Travel	\$284.35
CHILDREN'S SERVICES	Janice Flowers	Travel	\$555.07
CHILDREN'S SERVICES	Janice Rogers	Travel	\$204.92
CHILDREN'S SERVICES	Janie Cogbill	Travel	\$442.27
CHILDREN'S SERVICES	Janis Davidson	Travel	\$38.54
CHILDREN'S SERVICES	Janis Smith	Travel	\$231.38
CHILDREN'S SERVICES	Janis Smith	Travel	\$231.38
CHILDREN'S SERVICES	Jarrell Summers	Travel	\$308.32
CHILDREN'S SERVICES	Jarrita Jones	Travel	\$203.51
CHILDREN'S SERVICES	Jasmine McMackins	Travel	\$371.30
CHILDREN'S SERVICES	Jason Hester	Travel	\$430.52
CHILDREN'S SERVICES	Jason Robinette	Travel	\$53.58
CHILDREN'S SERVICES	Jason Smith	Travel	\$517.94
CHILDREN'S SERVICES	Jason Williams	Travel	\$188.00
CHILDREN'S SERVICES	Jay Barnard	Travel	\$501.49
CHILDREN'S SERVICES	Jean Mitchell	Travel	\$8.46
CHILDREN'S SERVICES	Jeanea Norman	Travel	\$569.17
CHILDREN'S SERVICES	Jeanette Spivey	Travel	\$309.26
CHILDREN'S SERVICES	Jeanill Saunders	Travel	\$614.24
CHILDREN'S SERVICES	Jeanine Hall	Travel	\$342.63
CHILDREN'S SERVICES	Jeanne Brooks	Travel	\$24.44
CHILDREN'S SERVICES	Jeanne De La Rosa	Travel	\$158.86
CHILDREN'S SERVICES	Jeanne Horton	Travel	\$190.35
CHILDREN'S SERVICES	Jeannie Morgan	Travel	\$642.51
CHILDREN'S SERVICES	Jeannie O'Neal	Supplies and Materials	\$4.93
CHILDREN'S SERVICES	Jeannie O'Neal	Travel	\$260.21
CHILDREN'S SERVICES	Jeffery Robinson	Travel	\$189.41
CHILDREN'S SERVICES	Jeffrey Kelly	Travel	\$607.24
CHILDREN'S SERVICES	Jeffrey Kuykendall	Travel	\$271.66
CHILDREN'S SERVICES	Jeffrey Thomas	Travel	\$496.32
CHILDREN'S SERVICES	Jennifer Belcher	Travel	\$448.38
CHILDREN'S SERVICES	Jennifer Brown	Travel	\$237.82
CHILDREN'S SERVICES	Jennifer Crim	Travel	\$557.89
CHILDREN'S SERVICES	Jennifer Fisher	Travel	\$278.75
CHILDREN'S SERVICES	Jennifer Frank	Travel	\$551.78
CHILDREN'S SERVICES	Jennifer Friel	Travel	\$408.43
CHILDREN'S SERVICES	Jennifer Gavrock	Travel	\$259.91

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Jennifer Godsey	Travel	\$142.88
CHILDREN'S SERVICES	Jennifer Hall	Travel	\$2,746.32
CHILDREN'S SERVICES	Jennifer Hamilton	Travel	\$626.09
CHILDREN'S SERVICES	Jennifer Hodge	Travel	\$345.45
CHILDREN'S SERVICES	Jennifer Jeter	Travel	\$448.38
CHILDREN'S SERVICES	Jennifer Kendall	Travel	\$479.40
CHILDREN'S SERVICES	Jennifer Kindle	Travel	\$316.78
CHILDREN'S SERVICES	Jennifer Lambert	Travel	\$239.70
CHILDREN'S SERVICES	Jennifer Lankford	Travel	\$255.53
CHILDREN'S SERVICES	Jennifer Latham	Travel	\$224.19
CHILDREN'S SERVICES	Jennifer Leftwich	Travel	\$506.19
CHILDREN'S SERVICES	Jennifer Maxwell	Travel	\$539.56
CHILDREN'S SERVICES	Jennifer Melton	Travel	\$269.31
CHILDREN'S SERVICES	Jennifer Palmer	Travel	\$607.24
CHILDREN'S SERVICES	Jennifer Parks	Travel	\$736.96
CHILDREN'S SERVICES	Jennifer Rewczuk-Garber	Travel	\$258.03
CHILDREN'S SERVICES	Jennifer Ricker	Travel	\$16.92
CHILDREN'S SERVICES	Jennifer Roney	Travel	\$554.65
CHILDREN'S SERVICES	Jennifer Ross	Travel	\$568.23
CHILDREN'S SERVICES	Jennifer Shepherd	Travel	\$650.01
CHILDREN'S SERVICES	Jennifer Smith	Travel	\$221.84
CHILDREN'S SERVICES	Jennifer Waller	Travel	\$291.87
CHILDREN'S SERVICES	Jennifer Weaver	Travel	\$335.11
CHILDREN'S SERVICES	Jennifer Williams	Travel	\$442.77
CHILDREN'S SERVICES	Jennifer Campbell	Travel	\$365.19
CHILDREN'S SERVICES	Jeremy Hall	Travel	\$101.05
CHILDREN'S SERVICES	Jerry Ballard	Travel	\$277.77
CHILDREN'S SERVICES	Jerry Burton	Travel	\$149.66
CHILDREN'S SERVICES	Jerry Dodson	Travel	\$82.72
CHILDREN'S SERVICES	Jerry Payne	Travel	\$395.82
CHILDREN'S SERVICES	Jerry Walker	Travel	\$1,039.47
CHILDREN'S SERVICES	Jerry Wiggins	Travel	\$118.44
CHILDREN'S SERVICES	Jessica Brown	Travel	\$646.25
CHILDREN'S SERVICES	Jessica Brown	Travel	\$156.98
CHILDREN'S SERVICES	Jessica Brown	Travel	\$528.28
CHILDREN'S SERVICES	Jessica Buckner	Supplies and Materials	\$11.49
CHILDREN'S SERVICES	Jessica Buckner	Travel	\$728.97
CHILDREN'S SERVICES	Jessica Burk	Travel	\$304.09
CHILDREN'S SERVICES	Jessica Davis	Travel	\$304.56
CHILDREN'S SERVICES	Jessica Dillon	Travel	\$924.62
CHILDREN'S SERVICES	Jessica Drinnon	Travel	\$272.60
CHILDREN'S SERVICES	Jessica Frye	Travel	\$111.39
CHILDREN'S SERVICES	Jessica Fuller	Travel	\$1,137.40
CHILDREN'S SERVICES	Jessica Goodman	Travel	\$640.14
CHILDREN'S SERVICES	Jessica Holt	Travel	\$188.00
CHILDREN'S SERVICES	Jessica Howard	Travel	\$663.64
CHILDREN'S SERVICES	Jessica Hume	Travel	\$180.95
CHILDREN'S SERVICES	Jessica Johnson	Travel	\$10.34
CHILDREN'S SERVICES	Jessica Mcguire	Travel	\$547.08
CHILDREN'S SERVICES	Jessica Murray	Travel	\$986.06
CHILDREN'S SERVICES	Jessica Noe	Travel	\$219.02
CHILDREN'S SERVICES	Jessica Pierce	Travel	\$276.36
CHILDREN'S SERVICES	Jessica Shilliday	Travel	\$440.39
CHILDREN'S SERVICES	Jessica Sloan	Travel	\$145.70
CHILDREN'S SERVICES	Jessica Timlin	Travel	\$204.92
CHILDREN'S SERVICES	Jessica Tucker	Travel	\$618.05
CHILDREN'S SERVICES	Jessica Watson	Travel	\$307.38
CHILDREN'S SERVICES	Jessica White	Travel	\$101.52

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Jewel Catron	Travel	\$665.37
CHILDREN'S SERVICES	Jewell McClain	Travel	\$172.02
CHILDREN'S SERVICES	Jill Ashworth	Travel	\$250.04
CHILDREN'S SERVICES	Jill Crosby	Travel	\$216.98
CHILDREN'S SERVICES	Jill Presson	Travel	\$140.53
CHILDREN'S SERVICES	Jillian Stafford	Travel	\$180.95
CHILDREN'S SERVICES	Jimmie Dunn	Travel	\$370.36
CHILDREN'S SERVICES	Jimmie Lee	Travel	\$79.12
CHILDREN'S SERVICES	Jimmie McKinnie	Travel	\$869.23
CHILDREN'S SERVICES	Jo Bobo	Travel	\$391.92
CHILDREN'S SERVICES	Jo Vickers	Travel	\$292.81
CHILDREN'S SERVICES	Joann Campbell	Travel	\$48.48
CHILDREN'S SERVICES	Jocelyn Ridley	Travel	\$417.83
CHILDREN'S SERVICES	Jodi Barry	Travel	\$474.23
CHILDREN'S SERVICES	Jodi Dalton	Travel	\$361.43
CHILDREN'S SERVICES	Jodi Skiles	Travel	\$375.53
CHILDREN'S SERVICES	Jodi Skiles	Travel	\$375.53
CHILDREN'S SERVICES	Jody Liner	Travel	\$19.27
CHILDREN'S SERVICES	Joe Beavers	Travel	\$514.43
CHILDREN'S SERVICES	Joel Player	Travel	\$115.00
CHILDREN'S SERVICES	John Bell	Travel	\$1,128.53
CHILDREN'S SERVICES	John Davis	Travel	\$100.58
CHILDREN'S SERVICES	John Farrar	Travel	\$67.68
CHILDREN'S SERVICES	John Gaeto Jr	Travel	\$727.56
CHILDREN'S SERVICES	John Goergen	Travel	\$116.56
CHILDREN'S SERVICES	John Johnson	Travel	\$620.40
CHILDREN'S SERVICES	John Martin	Travel	\$78.96
CHILDREN'S SERVICES	John Roberts	Travel	\$487.86
CHILDREN'S SERVICES	Johnnie Lester	Travel	\$91.50
CHILDREN'S SERVICES	Joi Mosley	Travel	\$482.69
CHILDREN'S SERVICES	Jon Pollard	Travel	\$528.75
CHILDREN'S SERVICES	Jonathan Harris	Travel	\$146.64
CHILDREN'S SERVICES	Jone Johnson	Travel	\$294.69
CHILDREN'S SERVICES	Jordon Ketron	Travel	\$244.87
CHILDREN'S SERVICES	Joseph Beauregard	Travel	\$410.31
CHILDREN'S SERVICES	Joseph Hicks	Travel	\$370.36
CHILDREN'S SERVICES	Joseph Pinkerton	Travel	\$50.76
CHILDREN'S SERVICES	Joseph Ross	Travel	\$71.30
CHILDREN'S SERVICES	Joseph Wilder	Travel	\$157.92
CHILDREN'S SERVICES	Josh Gann	Travel	\$125.96
CHILDREN'S SERVICES	Joshua Dudley	Travel	\$897.55
CHILDREN'S SERVICES	Joshua Price	Travel	\$166.85
CHILDREN'S SERVICES	Joshua Schwartz	Travel	\$319.60
CHILDREN'S SERVICES	Joshua Spakes	Travel	\$595.49
CHILDREN'S SERVICES	Jovita McCray	Travel	\$661.76
CHILDREN'S SERVICES	Joy Olexa	Travel	\$620.18
CHILDREN'S SERVICES	Joy Smith	Travel	\$641.55
CHILDREN'S SERVICES	Joya Gray	Travel	\$186.12
CHILDREN'S SERVICES	Joyce Slaughter	Travel	\$387.75
CHILDREN'S SERVICES	Joyce White	Travel	\$541.44
CHILDREN'S SERVICES	Joye Layman	Travel	\$464.83
CHILDREN'S SERVICES	Joyleen Crawford	Travel	\$805.38
CHILDREN'S SERVICES	Judy Anderson	Travel	\$631.21
CHILDREN'S SERVICES	Judy Cole	Travel	\$284.00
CHILDREN'S SERVICES	Judy Hatley	Travel	\$216.20
CHILDREN'S SERVICES	Judy Ladd	Travel	\$380.23
CHILDREN'S SERVICES	Judy Perry	Travel	\$420.65
CHILDREN'S SERVICES	Judy Thompson	Travel	\$355.32

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Julia Bean	Travel	\$9.87
CHILDREN'S SERVICES	Julia Cook	Travel	\$310.67
CHILDREN'S SERVICES	Julia Haynes	Travel	\$464.36
CHILDREN'S SERVICES	Julia Mobiglia	Travel	\$207.27
CHILDREN'S SERVICES	Julia Rotella	Travel	\$185.65
CHILDREN'S SERVICES	Julia Watzlavick	Travel	\$371.77
CHILDREN'S SERVICES	Julianna Adenaike	Travel	\$737.84
CHILDREN'S SERVICES	Julianne Blouin	Travel	\$243.46
CHILDREN'S SERVICES	Julie Carmean	Travel	\$439.92
CHILDREN'S SERVICES	Julie Goforth	Travel	\$297.98
CHILDREN'S SERVICES	Julie Lowry	Supplies and Materials	\$8.06
CHILDREN'S SERVICES	Julie Lowry	Travel	\$90.24
CHILDREN'S SERVICES	Julie Vantrease	Travel	\$315.84
CHILDREN'S SERVICES	Juquita Constant	Travel	\$158.86
CHILDREN'S SERVICES	Justin Hunthrop	Travel	\$483.46
CHILDREN'S SERVICES	Kaboha Johnson	Travel	\$159.80
CHILDREN'S SERVICES	Kaitlin Bauer	Travel	\$296.57
CHILDREN'S SERVICES	Kalia Williams	Travel	\$477.05
CHILDREN'S SERVICES	Kanitra Lawless	Travel	\$151.34
CHILDREN'S SERVICES	Karen Brown	Travel	\$173.90
CHILDREN'S SERVICES	Karen Cornett	Travel	\$399.50
CHILDREN'S SERVICES	Karen Daugherty	Travel	\$463.34
CHILDREN'S SERVICES	Karen Greer	Travel	\$17.86
CHILDREN'S SERVICES	Karen Johnson	Travel	\$41.36
CHILDREN'S SERVICES	Karen Keck	Travel	\$64.86
CHILDREN'S SERVICES	Karen Kirkwood	Travel	\$646.19
CHILDREN'S SERVICES	Karen McLerran	Travel	\$754.35
CHILDREN'S SERVICES	Karen Nichols	Travel	\$108.12
CHILDREN'S SERVICES	Karen Reid	Travel	\$398.56
CHILDREN'S SERVICES	Karen Seals	Travel	\$378.95
CHILDREN'S SERVICES	Karen Smith	Travel	\$300.33
CHILDREN'S SERVICES	Karen Thomas	Travel	\$632.62
CHILDREN'S SERVICES	Karen Thompson	Travel	\$542.38
CHILDREN'S SERVICES	Karen Vaughn	Travel	\$214.32
CHILDREN'S SERVICES	Karen Woods	Travel	\$302.21
CHILDREN'S SERVICES	Karla Haws	Travel	\$554.13
CHILDREN'S SERVICES	Karla Yates	Travel	\$363.78
CHILDREN'S SERVICES	Katanya Simmons	Travel	\$185.65
CHILDREN'S SERVICES	Katelyn Pellowski	Travel	\$877.96
CHILDREN'S SERVICES	Katharine Bandy	Travel	\$814.42
CHILDREN'S SERVICES	Katherine Cureton	Travel	\$88.36
CHILDREN'S SERVICES	Katherine Mckillop	Travel	\$172.02
CHILDREN'S SERVICES	Katherine Nabors	Travel	\$393.86
CHILDREN'S SERVICES	Kathleen Atteo	Travel	\$221.84
CHILDREN'S SERVICES	Kathleen Ferguson	Travel	\$716.28
CHILDREN'S SERVICES	Kathleen Loveland	Travel	\$161.68
CHILDREN'S SERVICES	Kathy Johns	Travel	\$241.58
CHILDREN'S SERVICES	Kathy Keen	Travel	\$179.54
CHILDREN'S SERVICES	Kathy Kester	Travel	\$573.40
CHILDREN'S SERVICES	Kathy Roberts	Travel	\$224.66
CHILDREN'S SERVICES	Kathy Rowell	Travel	\$39.48
CHILDREN'S SERVICES	Kathy Shannon	Travel	\$233.59
CHILDREN'S SERVICES	Katie Burkhart-wilder	Travel	\$448.38
CHILDREN'S SERVICES	Katie Ownby	Travel	\$442.91
CHILDREN'S SERVICES	Katressa Tipton	Travel	\$13.28
CHILDREN'S SERVICES	Katrina McAfee	Travel	\$172.02
CHILDREN'S SERVICES	Katrina Oliver	Travel	\$497.26
CHILDREN'S SERVICES	Katrina Sanders	Travel	\$352.03

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Katrina Smith	Travel	\$352.03
CHILDREN'S SERVICES	Kaviandra James	Travel	\$379.96
CHILDREN'S SERVICES	Kay Overbey	Travel	\$204.16
CHILDREN'S SERVICES	Keiana Cathey	Travel	\$351.09
CHILDREN'S SERVICES	Keira Stockdale	Travel	\$55.93
CHILDREN'S SERVICES	Keisha Shervington	Travel	\$134.89
CHILDREN'S SERVICES	Keith Vincent	Travel	\$580.45
CHILDREN'S SERVICES	Kellee Smith	Travel	\$473.76
CHILDREN'S SERVICES	Kelley Hunt	Travel	\$299.86
CHILDREN'S SERVICES	Kelli French	Travel	\$360.96
CHILDREN'S SERVICES	Kelli Germain	Travel	\$522.23
CHILDREN'S SERVICES	Kelli Wilson	Travel	\$139.66
CHILDREN'S SERVICES	Kellie Harmon	Travel	\$169.20
CHILDREN'S SERVICES	Kelly Coutts	Travel	\$220.32
CHILDREN'S SERVICES	Kelly Dawson	Travel	\$161.21
CHILDREN'S SERVICES	Kelly Drake	Travel	\$235.00
CHILDREN'S SERVICES	Kelly Green	Travel	\$500.55
CHILDREN'S SERVICES	Kelly Hancock	Travel	\$832.37
CHILDREN'S SERVICES	Kelly Kazmark	Travel	\$633.09
CHILDREN'S SERVICES	Kelly Keylon	Travel	\$660.01
CHILDREN'S SERVICES	Kelly Lewis	Travel	\$533.92
CHILDREN'S SERVICES	Kelly March	Travel	\$184.71
CHILDREN'S SERVICES	Kelly Putnam	Travel	\$477.50
CHILDREN'S SERVICES	Kelly Sanders	Travel	\$722.39
CHILDREN'S SERVICES	Kelly Swaney	Travel	\$511.17
CHILDREN'S SERVICES	Kelly Westmoreland	Travel	\$78.02
CHILDREN'S SERVICES	Kelsey Hicks	Travel	\$122.20
CHILDREN'S SERVICES	Kendra Moore	Travel	\$117.30
CHILDREN'S SERVICES	Kendra Shackelford	Travel	\$334.17
CHILDREN'S SERVICES	Kendra Taggart	Travel	\$620.40
CHILDREN'S SERVICES	Kenneth Baker	Travel	\$335.58
CHILDREN'S SERVICES	Kenneth Perry	Travel	\$404.20
CHILDREN'S SERVICES	Kenneth Truss	Travel	\$287.17
CHILDREN'S SERVICES	Kenya Mccauley	Travel	\$161.21
CHILDREN'S SERVICES	Kenya Smith	Travel	\$109.51
CHILDREN'S SERVICES	Keosha Garner	Travel	\$357.03
CHILDREN'S SERVICES	Keri Schaefer	Travel	\$370.83
CHILDREN'S SERVICES	Keva Perry	Travel	\$447.27
CHILDREN'S SERVICES	Kevin Grindstaff	Travel	\$231.71
CHILDREN'S SERVICES	Kevin Haggard	Travel	\$337.93
CHILDREN'S SERVICES	Kevin Ledden	Travel	\$113.27
CHILDREN'S SERVICES	Kevin Payne	Travel	\$908.54
CHILDREN'S SERVICES	Kevin Smith	Travel	\$393.39
CHILDREN'S SERVICES	Keyva Riley	Travel	\$317.25
CHILDREN'S SERVICES	Kim Curran	Travel	\$1,587.20
CHILDREN'S SERVICES	Kim Evans-Jackson	Travel	\$367.07
CHILDREN'S SERVICES	Kim Patterson	Travel	\$40.42
CHILDREN'S SERVICES	Kimberley Smith	Travel	\$513.24
CHILDREN'S SERVICES	Kimberli Ferguson	Travel	\$874.44
CHILDREN'S SERVICES	Kimberly Albea	Travel	\$487.77
CHILDREN'S SERVICES	Kimberly Ash	Travel	\$141.00
CHILDREN'S SERVICES	Kimberly Black	Travel	\$590.79
CHILDREN'S SERVICES	Kimberly Buckner	Travel	\$499.61
CHILDREN'S SERVICES	Kimberly Chew	Travel	\$716.28
CHILDREN'S SERVICES	Kimberly Dugger	Travel	\$529.22
CHILDREN'S SERVICES	Kimberly Hall	Travel	\$133.44
CHILDREN'S SERVICES	Kimberly Huening	Motor Vehicle Operation	\$30.85
CHILDREN'S SERVICES	Kimberly Huening	Supplies and Materials	\$8.35

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Kimberly Huening	Travel	\$313.79
CHILDREN'S SERVICES	Kimberly Jennings	Travel	\$377.88
CHILDREN'S SERVICES	Kimberly Knotts	Travel	\$868.09
CHILDREN'S SERVICES	Kimberly Mathes	Travel	\$390.87
CHILDREN'S SERVICES	Kimberly Matthews	Supplies and Materials	\$3.16
CHILDREN'S SERVICES	Kimberly Matthews	Travel	\$696.07
CHILDREN'S SERVICES	Kimberly Moore	Travel	\$713.12
CHILDREN'S SERVICES	Kimberly Ramsey	Travel	\$498.20
CHILDREN'S SERVICES	Kimberly Rutherford	Travel	\$209.15
CHILDREN'S SERVICES	Kimberly Sanderson	Travel	\$545.20
CHILDREN'S SERVICES	Kimberly Shirley	Travel	\$446.50
CHILDREN'S SERVICES	Kimberly Smith	Travel	\$274.95
CHILDREN'S SERVICES	Kimberly Taylor	Travel	\$273.69
CHILDREN'S SERVICES	Kimberly Wilder	Travel	\$26.32
CHILDREN'S SERVICES	Kimberly Winkle	Travel	\$812.16
CHILDREN'S SERVICES	Kip Cole	Travel	\$318.19
CHILDREN'S SERVICES	Kisha Burnett	Travel	\$353.91
CHILDREN'S SERVICES	Kissten Caffey	Travel	\$344.04
CHILDREN'S SERVICES	Kiszev Golden	Travel	\$280.40
CHILDREN'S SERVICES	Kizzy Rogers	Travel	\$1,685.42
CHILDREN'S SERVICES	Koteria Harris	Travel	\$384.46
CHILDREN'S SERVICES	Kristen Bain	Travel	\$376.47
CHILDREN'S SERVICES	Kristen Bohannon	Travel	\$299.86
CHILDREN'S SERVICES	Kristi Blair	Travel	\$560.24
CHILDREN'S SERVICES	Kristi Debusk	Travel	\$201.63
CHILDREN'S SERVICES	Kristi Mcbee	Travel	\$147.11
CHILDREN'S SERVICES	Kristi Poore	Travel	\$243.93
CHILDREN'S SERVICES	Kristi Webber	Travel	\$218.08
CHILDREN'S SERVICES	Kristie Barton	Travel	\$370.36
CHILDREN'S SERVICES	Kristin Jernigan	Travel	\$172.02
CHILDREN'S SERVICES	Kristin Mckee-Ayers	Travel	\$262.73
CHILDREN'S SERVICES	Kristina Adams	Travel	\$284.82
CHILDREN'S SERVICES	Kristina Potter	Travel	\$158.39
CHILDREN'S SERVICES	Kristy Bledsoe	Travel	\$614.76
CHILDREN'S SERVICES	Kristy Carson	Travel	\$451.20
CHILDREN'S SERVICES	Krystal Ross	Travel	\$551.31
CHILDREN'S SERVICES	Kurt Rudd	Travel	\$621.72
CHILDREN'S SERVICES	L Diane Irwin	Supplies and Materials	\$44.88
CHILDREN'S SERVICES	L Diane Irwin	Travel	\$115.00
CHILDREN'S SERVICES	Lachia Moore	Travel	\$316.14
CHILDREN'S SERVICES	Lacretia Barkley	Travel	\$1,294.38
CHILDREN'S SERVICES	Lagena Rutherford	Travel	\$117.80
CHILDREN'S SERVICES	Lakishia Gates	Travel	\$67.68
CHILDREN'S SERVICES	Lakita Brown	Travel	\$420.65
CHILDREN'S SERVICES	Lamonica Lenoir	Travel	\$454.96
CHILDREN'S SERVICES	Lanique Carr	Travel	\$216.67
CHILDREN'S SERVICES	Lanique Hardin	Travel	\$108.57
CHILDREN'S SERVICES	Laquenta Hamilton	Travel	\$406.55
CHILDREN'S SERVICES	Lara Kelley	Travel	\$603.95
CHILDREN'S SERVICES	Larry Holland	Travel	\$197.40
CHILDREN'S SERVICES	Lasaundra Hodge	Travel	\$73.96
CHILDREN'S SERVICES	Lashelle Wilkins	Travel	\$265.08
CHILDREN'S SERVICES	Latasha Bryant	Travel	\$1,141.35
CHILDREN'S SERVICES	Latasha Sloan	Travel	\$149.46
CHILDREN'S SERVICES	Latelma Parker	Travel	\$993.02
CHILDREN'S SERVICES	Latisha Ball	Travel	\$449.32
CHILDREN'S SERVICES	Latonya Garrett	Travel	\$742.44
CHILDREN'S SERVICES	Latoshia Mcghee	Travel	\$324.30

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Latoya Nance	Travel	\$468.59
CHILDREN'S SERVICES	Latoya Shephard	Travel	\$401.38
CHILDREN'S SERVICES	Latoya Ward	Travel	\$292.34
CHILDREN'S SERVICES	Latura Alexander	Travel	\$125.12
CHILDREN'S SERVICES	Laura Coleman	Travel	\$410.31
CHILDREN'S SERVICES	Laura Forbes	Travel	\$453.08
CHILDREN'S SERVICES	Laura Hamilton	Travel	\$241.11
CHILDREN'S SERVICES	Laura Reneau	Travel	\$665.52
CHILDREN'S SERVICES	Laura Rich	Travel	\$247.48
CHILDREN'S SERVICES	Laura Rowe	Travel	\$198.81
CHILDREN'S SERVICES	Laura Sane	Travel	\$114.68
CHILDREN'S SERVICES	Laura Venable	Travel	\$124.08
CHILDREN'S SERVICES	Laura Vickers	Travel	\$252.86
CHILDREN'S SERVICES	Laura Winberry	Travel	\$457.31
CHILDREN'S SERVICES	Laura Winston	Travel	\$24.91
CHILDREN'S SERVICES	Lauren Clayton	Travel	\$127.37
CHILDREN'S SERVICES	Laurie Hildenbrand	Travel	\$214.32
CHILDREN'S SERVICES	Laurie Seber	Travel	\$362.84
CHILDREN'S SERVICES	Lavern Coleman	Travel	\$292.81
CHILDREN'S SERVICES	Lawanda Mckissack	Travel	\$214.79
CHILDREN'S SERVICES	Lawrence Allen	Travel	\$94.94
CHILDREN'S SERVICES	Lea Ann Jansen	Travel	\$141.47
CHILDREN'S SERVICES	Leah Baird	Travel	\$407.96
CHILDREN'S SERVICES	Leandrea Fowler	Travel	\$176.25
CHILDREN'S SERVICES	Leann Hayes	Travel	\$802.24
CHILDREN'S SERVICES	Leann Hickman	Supplies and Materials	\$35.60
CHILDREN'S SERVICES	Leann Hickman	Travel	\$399.97
CHILDREN'S SERVICES	Leanne Crawford	Travel	\$15.98
CHILDREN'S SERVICES	Leanne Rial	Travel	\$379.89
CHILDREN'S SERVICES	Lecia Mulzac	Travel	\$259.44
CHILDREN'S SERVICES	Leeann Sherman	Travel	\$365.19
CHILDREN'S SERVICES	Leisa Barnes	Travel	\$460.60
CHILDREN'S SERVICES	Lemuel White	Travel	\$216.67
CHILDREN'S SERVICES	Lesa Davis	Travel	\$542.80
CHILDREN'S SERVICES	Lesheryl Hardemon	Travel	\$117.97
CHILDREN'S SERVICES	Leslie Dyer	Travel	\$153.96
CHILDREN'S SERVICES	Leslie Fox	Travel	\$603.01
CHILDREN'S SERVICES	Leslie Harwell	Travel	\$200.22
CHILDREN'S SERVICES	Lester Fant	Travel	\$120.52
CHILDREN'S SERVICES	Letha Hart	Travel	\$163.76
CHILDREN'S SERVICES	Liana Ferraro-miracle	Travel	\$393.39
CHILDREN'S SERVICES	Librain Davis	Travel	\$382.58
CHILDREN'S SERVICES	Linda Armstrong Wilson	Travel	\$778.32
CHILDREN'S SERVICES	Linda Baker	Supplies and Materials	\$6.67
CHILDREN'S SERVICES	Linda Baker	Travel	\$422.84
CHILDREN'S SERVICES	Linda Bishop	Travel	\$831.44
CHILDREN'S SERVICES	Linda Brackett	Travel	\$15.98
CHILDREN'S SERVICES	Linda Carter	Travel	\$769.97
CHILDREN'S SERVICES	Linda Copeland	Travel	\$428.34
CHILDREN'S SERVICES	Linda Johnson	Travel	\$73.32
CHILDREN'S SERVICES	Linda Koslick	Travel	\$664.11
CHILDREN'S SERVICES	Linda Mayes	Travel	\$202.57
CHILDREN'S SERVICES	Linda Moss	Travel	\$1,302.37
CHILDREN'S SERVICES	Linda Owens	Travel	\$244.40
CHILDREN'S SERVICES	Linda Reynolds	Travel	\$149.46
CHILDREN'S SERVICES	Linda Sales	Travel	\$301.74
CHILDREN'S SERVICES	Linda Tester	Travel	\$381.64
CHILDREN'S SERVICES	Linda Vaughn	Travel	\$636.85

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Linda Wright	Travel	\$522.64
CHILDREN'S SERVICES	Lindsay Hester	Travel	\$110.92
CHILDREN'S SERVICES	Lindsay Hunt	Travel	\$517.47
CHILDREN'S SERVICES	Lindsay Knowles	Travel	\$290.93
CHILDREN'S SERVICES	Lindsey Miller	Travel	\$437.10
CHILDREN'S SERVICES	Lisa Banks	Travel	\$203.04
CHILDREN'S SERVICES	Lisa Bennett	Travel	\$509.95
CHILDREN'S SERVICES	Lisa Brookover	Travel	\$270.66
CHILDREN'S SERVICES	Lisa Burton	Travel	\$295.63
CHILDREN'S SERVICES	Lisa Caruso	Travel	\$141.47
CHILDREN'S SERVICES	Lisa Dorrough	Travel	\$266.96
CHILDREN'S SERVICES	Lisa Fisher	Travel	\$261.32
CHILDREN'S SERVICES	Lisa Hatcher	Travel	\$591.26
CHILDREN'S SERVICES	Lisa Hawryluk	Travel	\$423.00
CHILDREN'S SERVICES	Lisa Howell	Travel	\$767.98
CHILDREN'S SERVICES	Lisa Humphries	Travel	\$553.66
CHILDREN'S SERVICES	Lisa Jeffers	Travel	\$877.30
CHILDREN'S SERVICES	Lisa Larimer	Travel	\$251.92
CHILDREN'S SERVICES	Lisa Lowe	Travel	\$1,236.48
CHILDREN'S SERVICES	Lisa Lund	Travel	\$506.00
CHILDREN'S SERVICES	Lisa Myers	Travel	\$232.18
CHILDREN'S SERVICES	Lisa Nunn	Travel	\$363.78
CHILDREN'S SERVICES	Lisa Richmond	Travel	\$507.60
CHILDREN'S SERVICES	Lisa Taylor	Travel	\$324.30
CHILDREN'S SERVICES	Lisa Vanover	Travel	\$150.40
CHILDREN'S SERVICES	Lois Gilliland	Travel	\$828.51
CHILDREN'S SERVICES	Lois Gregory	Travel	\$199.28
CHILDREN'S SERVICES	Lora Ball	Travel	\$239.70
CHILDREN'S SERVICES	Lora Gage	Travel	\$312.08
CHILDREN'S SERVICES	Lora White	Supplies and Materials	\$43.68
CHILDREN'S SERVICES	Lora White	Travel	\$937.23
CHILDREN'S SERVICES	Loretta Beard	Travel	\$957.25
CHILDREN'S SERVICES	Lori Jolly-Julian	Travel	\$305.50
CHILDREN'S SERVICES	Lori Looper	Travel	\$1,137.12
CHILDREN'S SERVICES	Lori Teague	Travel	\$652.36
CHILDREN'S SERVICES	Lori Young	Supplies and Materials	\$14.10
CHILDREN'S SERVICES	Lori Young	Travel	\$594.56
CHILDREN'S SERVICES	Lorie Armstrong	Travel	\$949.13
CHILDREN'S SERVICES	Lorie Grasty	Travel	\$588.91
CHILDREN'S SERVICES	Lorie Sweat	Travel	\$642.02
CHILDREN'S SERVICES	Lorra Lindsay	Travel	\$351.56
CHILDREN'S SERVICES	Lorri Crabtree	Travel	\$31.02
CHILDREN'S SERVICES	Loura Tipton	Travel	\$545.67
CHILDREN'S SERVICES	Lovita Greer	Travel	\$174.84
CHILDREN'S SERVICES	Lqisha McClain	Travel	\$181.42
CHILDREN'S SERVICES	Lucretia Sanders	Travel	\$246.28
CHILDREN'S SERVICES	Lucy Hensley	Travel	\$587.50
CHILDREN'S SERVICES	Lydia Bennett	Travel	\$182.95
CHILDREN'S SERVICES	Lydia Ferguson	Travel	\$365.66
CHILDREN'S SERVICES	Lydia Moultrie	Travel	\$175.78
CHILDREN'S SERVICES	Lydia Tarpy	Travel	\$624.63
CHILDREN'S SERVICES	Lynda Bowker	Travel	\$714.15
CHILDREN'S SERVICES	Lynnsay Clinton	Travel	\$75.20
CHILDREN'S SERVICES	Lynsie Paul	Travel	\$320.54
CHILDREN'S SERVICES	Mackea Joy	Travel	\$2,557.74
CHILDREN'S SERVICES	Macquanetta Robinson	Travel	\$690.49
CHILDREN'S SERVICES	Madalyn Adams	Travel	\$69.11
CHILDREN'S SERVICES	Magdalynn Owens	Travel	\$47.00

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Makisha Wells	Travel	\$157.45
CHILDREN'S SERVICES	Malcolm Quick	Travel	\$515.59
CHILDREN'S SERVICES	Maleka Holmes	Travel	\$646.72
CHILDREN'S SERVICES	Malena Holmes	Travel	\$238.76
CHILDREN'S SERVICES	Malinda Davis	Travel	\$478.46
CHILDREN'S SERVICES	Malissa Powers	Travel	\$115.15
CHILDREN'S SERVICES	Mallory Thomas	Travel	\$247.22
CHILDREN'S SERVICES	Manish Goradia	Travel	\$28.20
CHILDREN'S SERVICES	Marcella Sain	Travel	\$483.16
CHILDREN'S SERVICES	Marcia King	Travel	\$446.50
CHILDREN'S SERVICES	Marcia Stokes	Travel	\$567.29
CHILDREN'S SERVICES	Marcie Thornton	Travel	\$373.18
CHILDREN'S SERVICES	Marcy Martin	Travel	\$279.18
CHILDREN'S SERVICES	Margaret Halpin	Travel	\$357.20
CHILDREN'S SERVICES	Margaret Lane	Travel	\$252.39
CHILDREN'S SERVICES	Margaret Rush	Travel	\$125.49
CHILDREN'S SERVICES	Margaret Templeton	Travel	\$258.50
CHILDREN'S SERVICES	Margaret White	Travel	\$368.48
CHILDREN'S SERVICES	Margarita Lundholm	Travel	\$888.15
CHILDREN'S SERVICES	Maria Dittmar	Travel	\$58.28
CHILDREN'S SERVICES	Maria Lubrano	Travel	\$389.92
CHILDREN'S SERVICES	Maria Mullins	Travel	\$736.72
CHILDREN'S SERVICES	Marie Hurst	Travel	\$693.94
CHILDREN'S SERVICES	Marie Keopf	Travel	\$65.80
CHILDREN'S SERVICES	Mariela Blanco	Travel	\$460.46
CHILDREN'S SERVICES	Marilyn Roberts	Travel	\$235.00
CHILDREN'S SERVICES	Marina Gonzalez	Travel	\$309.73
CHILDREN'S SERVICES	Marion Biggs	Travel	\$270.72
CHILDREN'S SERVICES	Mark Anderson	Travel	\$4,283.82
CHILDREN'S SERVICES	Mark Hagy	Travel	\$803.70
CHILDREN'S SERVICES	Mark Word	Travel	\$72.38
CHILDREN'S SERVICES	Marketta Sexton	Travel	\$1,171.29
CHILDREN'S SERVICES	Marqueatte Yates	Travel	\$900.52
CHILDREN'S SERVICES	Marquita Lewis	Travel	\$322.42
CHILDREN'S SERVICES	Marseeia Segovia	Travel	\$337.93
CHILDREN'S SERVICES	Marsha Carrier	Supplies and Materials	\$10.63
CHILDREN'S SERVICES	Marsha Carrier	Travel	\$394.83
CHILDREN'S SERVICES	Marshall Kelso	Travel	\$92.59
CHILDREN'S SERVICES	Martha Brown	Travel	\$419.24
CHILDREN'S SERVICES	Martha Dunn	Travel	\$389.16
CHILDREN'S SERVICES	Marty Weed	Travel	\$364.25
CHILDREN'S SERVICES	Marvin Beidleman	Travel	\$131.13
CHILDREN'S SERVICES	Marvin Chaney	Travel	\$262.26
CHILDREN'S SERVICES	Mary Baker	Travel	\$620.08
CHILDREN'S SERVICES	Mary Brooks	Travel	\$152.28
CHILDREN'S SERVICES	Mary Carter	Travel	\$206.33
CHILDREN'S SERVICES	Mary Clark	Travel	\$360.49
CHILDREN'S SERVICES	Mary Connell	Travel	\$14.10
CHILDREN'S SERVICES	Mary Dodson	Travel	\$764.84
CHILDREN'S SERVICES	Mary Duke	Travel	\$105.28
CHILDREN'S SERVICES	Mary Gordon	Travel	\$98.70
CHILDREN'S SERVICES	Mary Harris	Travel	\$80.96
CHILDREN'S SERVICES	Mary Kimble	Travel	\$43.24
CHILDREN'S SERVICES	Mary Levinson-Marinelli	Travel	\$326.65
CHILDREN'S SERVICES	Mary Lou Seamon	Travel	\$462.48
CHILDREN'S SERVICES	Mary Lyell	Travel	\$32.90
CHILDREN'S SERVICES	Mary Meador	Travel	\$31.60
CHILDREN'S SERVICES	Mary Miracle	Travel	\$294.69

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Mary Murphy	Travel	\$33.84
CHILDREN'S SERVICES	Mary Petty	Travel	\$866.51
CHILDREN'S SERVICES	Mary Singley	Travel	\$550.37
CHILDREN'S SERVICES	Mary Smith	Travel	\$199.28
CHILDREN'S SERVICES	Mary Smith	Travel	\$321.48
CHILDREN'S SERVICES	Mary Stephenson	Travel	\$135.83
CHILDREN'S SERVICES	Mary West	Travel	\$64.86
CHILDREN'S SERVICES	Mary Williams	Travel	\$116.56
CHILDREN'S SERVICES	Mary Wolfe-Blackwell	Travel	\$393.30
CHILDREN'S SERVICES	Maryalice Young	Travel	\$297.98
CHILDREN'S SERVICES	Mashelia Blackwell	Travel	\$266.02
CHILDREN'S SERVICES	Matthew Carter	Travel	\$680.09
CHILDREN'S SERVICES	Matthew Cyr	Travel	\$652.36
CHILDREN'S SERVICES	Matthew Larson	Travel	\$770.00
CHILDREN'S SERVICES	Mattie Copeland	Travel	\$352.03
CHILDREN'S SERVICES	Max Russell	Travel	\$260.38
CHILDREN'S SERVICES	Mecedric Carradine	Travel	\$362.84
CHILDREN'S SERVICES	Meghann Mcshane	Travel	\$287.17
CHILDREN'S SERVICES	Melandie Akins	Travel	\$425.18
CHILDREN'S SERVICES	Melanie Bowling	Travel	\$502.43
CHILDREN'S SERVICES	Melanie Collins	Travel	\$744.01
CHILDREN'S SERVICES	Melanie Harwell	Travel	\$534.86
CHILDREN'S SERVICES	Melanie Jenkins	Travel	\$1,195.84
CHILDREN'S SERVICES	Melanie Patterson	Travel	\$277.30
CHILDREN'S SERVICES	Melanie Pigg	Travel	\$41.36
CHILDREN'S SERVICES	Melina Rodriguez	Travel	\$715.73
CHILDREN'S SERVICES	Melinda Cunningham	Travel	\$358.61
CHILDREN'S SERVICES	Melinda Edmonds	Travel	\$416.89
CHILDREN'S SERVICES	Melinda Green	Travel	\$929.19
CHILDREN'S SERVICES	Melissa Brown	Travel	\$403.09
CHILDREN'S SERVICES	Melissa Carr	Travel	\$409.84
CHILDREN'S SERVICES	Melissa Eaton	Travel	\$361.90
CHILDREN'S SERVICES	Melissa Karnes	Travel	\$114.21
CHILDREN'S SERVICES	Melissa Kojundic	Supplies and Materials	\$35.17
CHILDREN'S SERVICES	Melissa Kojundic	Travel	\$980.89
CHILDREN'S SERVICES	Melissa Ryglewski	Travel	\$562.12
CHILDREN'S SERVICES	Melissa Simmons	Travel	\$430.05
CHILDREN'S SERVICES	Melissa Stults	Travel	\$812.63
CHILDREN'S SERVICES	Melissa Wroe	Travel	\$179.88
CHILDREN'S SERVICES	Mellany Courtney	Travel	\$553.19
CHILDREN'S SERVICES	Melvin Wright	Travel	\$1,058.92
CHILDREN'S SERVICES	Mendy Harmon	Travel	\$489.27
CHILDREN'S SERVICES	Mia Lester	Travel	\$169.20
CHILDREN'S SERVICES	Michael Clark	Travel	\$94.94
CHILDREN'S SERVICES	Michael Easter	Travel	\$89.77
CHILDREN'S SERVICES	Michael Flanery	Travel	\$662.70
CHILDREN'S SERVICES	Michael Hannah	Travel	\$789.60
CHILDREN'S SERVICES	Michael Hartlein	Travel	\$386.34
CHILDREN'S SERVICES	Michael Leach	Travel	\$15.51
CHILDREN'S SERVICES	Michael Moon	Travel	\$320.54
CHILDREN'S SERVICES	Michael Myers	Travel	\$624.16
CHILDREN'S SERVICES	Michael Nason	Travel	\$23.03
CHILDREN'S SERVICES	Michael Wallace	Travel	\$103.93
CHILDREN'S SERVICES	Michael Warren	Travel	\$95.88
CHILDREN'S SERVICES	Michael Wilson	Travel	\$651.42
CHILDREN'S SERVICES	Miche King	Travel	\$471.41
CHILDREN'S SERVICES	Michelle Brooks	Travel	\$526.87
CHILDREN'S SERVICES	Michelle Collins	Travel	\$418.77

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Michelle Hamblin	Travel	\$309.26
CHILDREN'S SERVICES	Michelle Law	Travel	\$331.82
CHILDREN'S SERVICES	Michelle Littrell	Supplies and Materials	\$32.36
CHILDREN'S SERVICES	Michelle Littrell	Travel	\$914.70
CHILDREN'S SERVICES	Michelle Marlowe	Travel	\$460.60
CHILDREN'S SERVICES	Michelle Mccubbin	Travel	\$649.52
CHILDREN'S SERVICES	Michelle Morales	Travel	\$282.94
CHILDREN'S SERVICES	Michelle Young-Elliott	Travel	\$697.01
CHILDREN'S SERVICES	Miguelina Santana	Travel	\$681.03
CHILDREN'S SERVICES	Milagros Montanez	Travel	\$511.36
CHILDREN'S SERVICES	Mildred Frazier-Capers	Travel	\$305.97
CHILDREN'S SERVICES	Milissa Hill-Chester	Travel	\$721.90
CHILDREN'S SERVICES	Millicent Thomas	Travel	\$334.64
CHILDREN'S SERVICES	Mindie Lynn Brownell	Travel	\$452.14
CHILDREN'S SERVICES	Mindy Guy	Travel	\$536.27
CHILDREN'S SERVICES	Miranda Ray	Travel	\$575.28
CHILDREN'S SERVICES	Misha Johannes	Travel	\$231.24
CHILDREN'S SERVICES	Misha Williams	Travel	\$364.25
CHILDREN'S SERVICES	Misti Caldwell	Travel	\$548.96
CHILDREN'S SERVICES	Misty Allen	Travel	\$640.61
CHILDREN'S SERVICES	Misty Ballard	Travel	\$431.93
CHILDREN'S SERVICES	Misty D'amico	Travel	\$401.38
CHILDREN'S SERVICES	Misty Royston	Travel	\$360.02
CHILDREN'S SERVICES	Misty Rutherford	Travel	\$498.67
CHILDREN'S SERVICES	Monica Bowles	Travel	\$221.84
CHILDREN'S SERVICES	Monica Hardaway	Travel	\$184.00
CHILDREN'S SERVICES	Monica Warwick	Travel	\$633.09
CHILDREN'S SERVICES	Monica Wright	Travel	\$472.82
CHILDREN'S SERVICES	Monique Martin	Travel	\$848.75
CHILDREN'S SERVICES	Monique Robinson	Travel	\$384.79
CHILDREN'S SERVICES	Monwella Carroll	Travel	\$282.47
CHILDREN'S SERVICES	Morgan Rogers	Travel	\$159.80
CHILDREN'S SERVICES	Murelene Owens	Travel	\$69.56
CHILDREN'S SERVICES	Myra Hale	Travel	\$172.02
CHILDREN'S SERVICES	Nakeesha Davidson	Travel	\$321.48
CHILDREN'S SERVICES	Nakeisha Griffin	Travel	\$295.16
CHILDREN'S SERVICES	Nakia Hendricks	Travel	\$414.54
CHILDREN'S SERVICES	Nancy Chapman	Travel	\$452.14
CHILDREN'S SERVICES	Nancy Coon	Travel	\$511.36
CHILDREN'S SERVICES	Nancy Geist	Travel	\$914.62
CHILDREN'S SERVICES	Nancy Kasch	Travel	\$201.52
CHILDREN'S SERVICES	Nancy Lee	Travel	\$155.10
CHILDREN'S SERVICES	Nancy Martin	Travel	\$274.32
CHILDREN'S SERVICES	Nancy Swanson	Travel	\$730.38
CHILDREN'S SERVICES	Natalie Frierson	Travel	\$380.23
CHILDREN'S SERVICES	Natalie Sumrok	Travel	\$459.66
CHILDREN'S SERVICES	Natasha Spencer	Travel	\$287.64
CHILDREN'S SERVICES	Nathan Hale	Travel	\$76.14
CHILDREN'S SERVICES	Nathaniel Pigrum	Travel	\$255.68
CHILDREN'S SERVICES	Neda Johnson	Travel	\$190.82
CHILDREN'S SERVICES	Neil Easley	Travel	\$261.32
CHILDREN'S SERVICES	Neil Jones	Travel	\$288.96
CHILDREN'S SERVICES	Nelby Littleton	Travel	\$122.20
CHILDREN'S SERVICES	Nickol Hazelton	Travel	\$534.39
CHILDREN'S SERVICES	Nicole Harris	Travel	\$377.10
CHILDREN'S SERVICES	Nicole Rogers	Travel	\$299.39
CHILDREN'S SERVICES	Nicole Williams	Travel	\$146.28
CHILDREN'S SERVICES	Nikita Reeves	Travel	\$453.55

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Nikki Jez	Travel	\$586.56
CHILDREN'S SERVICES	Nikki Stamm	Travel	\$352.03
CHILDREN'S SERVICES	Nina Whetsell	Travel	\$190.82
CHILDREN'S SERVICES	Nirva Ache	Travel	\$261.79
CHILDREN'S SERVICES	Notashia Crenshaw	Travel	\$126.90
CHILDREN'S SERVICES	Ntianu Carter	Travel	\$270.72
CHILDREN'S SERVICES	Odessa Krech	Travel	\$195.12
CHILDREN'S SERVICES	Olivia Aschbacher	Travel	\$431.93
CHILDREN'S SERVICES	Olivia Pullins	Travel	\$290.93
CHILDREN'S SERVICES	Ollie Jackson	Travel	\$83.75
CHILDREN'S SERVICES	Osarumen Eriamiatoe	Travel	\$81.88
CHILDREN'S SERVICES	P Loretta O'Neill	Travel	\$120.32
CHILDREN'S SERVICES	Pamela Brown	Travel	\$546.28
CHILDREN'S SERVICES	Pamela Denton	Travel	\$244.40
CHILDREN'S SERVICES	Pamela Fraley	Travel	\$16.92
CHILDREN'S SERVICES	Pamela Harr	Travel	\$483.93
CHILDREN'S SERVICES	Pamela Henson	Travel	\$836.92
CHILDREN'S SERVICES	Pamela Higgins	Supplies and Materials	\$38.22
CHILDREN'S SERVICES	Pamela Higgins	Travel	\$381.17
CHILDREN'S SERVICES	Pamela Lewis	Travel	\$101.05
CHILDREN'S SERVICES	Pamela Mayo	Travel	\$444.22
CHILDREN'S SERVICES	Pamela Moss	Travel	\$736.52
CHILDREN'S SERVICES	Pamela Ramsey	Supplies and Materials	\$12.23
CHILDREN'S SERVICES	Pamela Ramsey	Travel	\$381.17
CHILDREN'S SERVICES	Pamela Ramsey	Travel	\$168.36
CHILDREN'S SERVICES	Pamela Winters	Travel	\$137.24
CHILDREN'S SERVICES	Pamela Wise	Supplies and Materials	\$29.87
CHILDREN'S SERVICES	Pamela Wise	Travel	\$311.51
CHILDREN'S SERVICES	Parisia Harp	Travel	\$792.42
CHILDREN'S SERVICES	Patience Colvin	Travel	\$281.47
CHILDREN'S SERVICES	Patrice Crowley	Grants and Subsidies	\$1,900.00
CHILDREN'S SERVICES	Patrice Crowley	Travel	\$515.42
CHILDREN'S SERVICES	Patrice Sangster	Travel	\$375.06
CHILDREN'S SERVICES	Patricia Buckner	Travel	\$394.33
CHILDREN'S SERVICES	Patricia Cook	Travel	\$115.62
CHILDREN'S SERVICES	Patricia Gaiamo	Travel	\$817.60
CHILDREN'S SERVICES	Patricia Harwood	Travel	\$188.00
CHILDREN'S SERVICES	Patricia Johnson	Travel	\$713.93
CHILDREN'S SERVICES	Patricia Lee	Travel	\$175.78
CHILDREN'S SERVICES	Patricia Lomax	Travel	\$260.85
CHILDREN'S SERVICES	Patricia Oldham	Travel	\$45.12
CHILDREN'S SERVICES	Patricia Sexton	Travel	\$672.10
CHILDREN'S SERVICES	Patricia Stanley	Travel	\$226.07
CHILDREN'S SERVICES	Patricia Taylor-Kelley	Travel	\$540.50
CHILDREN'S SERVICES	Patricia Trentham	Travel	\$71.44
CHILDREN'S SERVICES	Patricia Vega	Travel	\$461.54
CHILDREN'S SERVICES	Patricia Vines	Travel	\$528.01
CHILDREN'S SERVICES	Patricia Wiley	Travel	\$39.95
CHILDREN'S SERVICES	Patricia Willis	Travel	\$15.98
CHILDREN'S SERVICES	Patrick Cockburn	Travel	\$415.01
CHILDREN'S SERVICES	Patrick Vasterling	Travel	\$1,054.68
CHILDREN'S SERVICES	Patsy Crockett	Travel	\$541.91
CHILDREN'S SERVICES	Patsy Huddleston	Travel	\$400.44
CHILDREN'S SERVICES	Patty Davis	Travel	\$268.84
CHILDREN'S SERVICES	Patty Oliphant	Travel	\$134.89
CHILDREN'S SERVICES	Patty Wilson	Travel	\$444.62
CHILDREN'S SERVICES	Paul Arnold	Travel	\$396.24
CHILDREN'S SERVICES	Paul Nix	Travel	\$211.50

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Paula Pereira	Travel	\$69.00
CHILDREN'S SERVICES	Peggy Bratcher	Travel	\$148.52
CHILDREN'S SERVICES	Peggy Denton	Travel	\$330.41
CHILDREN'S SERVICES	Peggy Gibbs	Travel	\$194.58
CHILDREN'S SERVICES	Penny Hawk	Travel	\$378.35
CHILDREN'S SERVICES	Peter Streiff	Travel	\$332.29
CHILDREN'S SERVICES	Phillip Suber	Travel	\$146.17
CHILDREN'S SERVICES	Phoebe Harvey	Travel	\$113.74
CHILDREN'S SERVICES	Phyllis Adams	Travel	\$280.12
CHILDREN'S SERVICES	Phyllis Medlin	Travel	\$607.24
CHILDREN'S SERVICES	Phyllis Smith	Travel	\$152.28
CHILDREN'S SERVICES	Piper Worrell	Travel	\$164.50
CHILDREN'S SERVICES	Potocha Walker	Travel	\$266.49
CHILDREN'S SERVICES	Priscilla Williams	Travel	\$390.10
CHILDREN'S SERVICES	Puriti Sims	Travel	\$11.75
CHILDREN'S SERVICES	Quincy Hughes	Travel	\$1,038.78
CHILDREN'S SERVICES	Rachael Nitschke	Travel	\$282.66
CHILDREN'S SERVICES	Rachel Cook	Travel	\$522.61
CHILDREN'S SERVICES	Rachel Driskill	Travel	\$43.97
CHILDREN'S SERVICES	Rachel Elrod	Travel	\$81.31
CHILDREN'S SERVICES	Rachel Garrett	Travel	\$406.08
CHILDREN'S SERVICES	Rachel Horn	Travel	\$260.38
CHILDREN'S SERVICES	Rachel Prince	Travel	\$602.07
CHILDREN'S SERVICES	Rachel Sullivan	Supplies and Materials	\$9.20
CHILDREN'S SERVICES	Rachel Sullivan	Travel	\$265.55
CHILDREN'S SERVICES	Rachelle Beeler	Travel	\$417.83
CHILDREN'S SERVICES	Rae Wolfenden	Travel	\$62.04
CHILDREN'S SERVICES	Rahechelia Patterson	Travel	\$207.27
CHILDREN'S SERVICES	Ramona Caldwell	Supplies and Materials	\$31.07
CHILDREN'S SERVICES	Ramona Caldwell	Travel	\$579.91
CHILDREN'S SERVICES	Ran Coleman	Travel	\$272.60
CHILDREN'S SERVICES	Randi Livesay	Travel	\$156.51
CHILDREN'S SERVICES	Rani Good	Travel	\$340.75
CHILDREN'S SERVICES	Rasheed Zaimah	Travel	\$407.56
CHILDREN'S SERVICES	Rashida Reynolds	Travel	\$216.67
CHILDREN'S SERVICES	Raymond Blackwell	Travel	\$851.17
CHILDREN'S SERVICES	Raymond Jackson	Travel	\$420.18
CHILDREN'S SERVICES	Raymond Jenkins	Travel	\$312.65
CHILDREN'S SERVICES	Raymond Neal	Travel	\$202.57
CHILDREN'S SERVICES	Reata Owens	Travel	\$156.51
CHILDREN'S SERVICES	Reba McBride	Travel	\$428.64
CHILDREN'S SERVICES	Reba Terry	Travel	\$445.34
CHILDREN'S SERVICES	Rebecca Adcock	Travel	\$28.20
CHILDREN'S SERVICES	Rebecca Berry	Travel	\$1,088.99
CHILDREN'S SERVICES	Rebecca Davenport	Travel	\$369.42
CHILDREN'S SERVICES	Rebecca Fletcher	Travel	\$254.74
CHILDREN'S SERVICES	Rebecca Garrison	Travel	\$180.95
CHILDREN'S SERVICES	Rebecca Hendrich	Travel	\$368.48
CHILDREN'S SERVICES	Rebecca Henry	Travel	\$323.36
CHILDREN'S SERVICES	Rebecca Lakins	Travel	\$502.43
CHILDREN'S SERVICES	Rebecca Lewis	Travel	\$1,840.68
CHILDREN'S SERVICES	Rebecca McBride	Travel	\$21.62
CHILDREN'S SERVICES	Rebecca Partin	Travel	\$53.58
CHILDREN'S SERVICES	Rebecca Rollins	Travel	\$329.00
CHILDREN'S SERVICES	Rebecca Sanderson	Travel	\$40.89
CHILDREN'S SERVICES	Rebecca Whitehead	Travel	\$189.88
CHILDREN'S SERVICES	Rebecca Whiteside	Travel	\$88.36
CHILDREN'S SERVICES	Rebecca Woods	Travel	\$326.18

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Rebekah Millett	Travel	\$336.99
CHILDREN'S SERVICES	Reda Spurlock	Travel	\$167.79
CHILDREN'S SERVICES	Regina Bryson	Travel	\$60.16
CHILDREN'S SERVICES	Regina Duffie	Travel	\$166.38
CHILDREN'S SERVICES	Regina Stigler	Travel	\$348.74
CHILDREN'S SERVICES	Regina Whitaker	Travel	\$535.33
CHILDREN'S SERVICES	Reginia King	Travel	\$357.20
CHILDREN'S SERVICES	Rena Cunningham	Travel	\$195.05
CHILDREN'S SERVICES	Renick Colson	Travel	\$698.42
CHILDREN'S SERVICES	Renita Underwood	Travel	\$376.47
CHILDREN'S SERVICES	Rex Randolph	Travel	\$31.96
CHILDREN'S SERVICES	Rhonda Gooding	Travel	\$285.43
CHILDREN'S SERVICES	Richard Elliston	Travel	\$95.88
CHILDREN'S SERVICES	Richard Feist	Travel	\$263.20
CHILDREN'S SERVICES	Richard Ley	Travel	\$118.44
CHILDREN'S SERVICES	Richard Rushing	Travel	\$450.26
CHILDREN'S SERVICES	Ricky Cox	Travel	\$1,248.79
CHILDREN'S SERVICES	Ricky McKinney	Travel	\$122.20
CHILDREN'S SERVICES	Rikki Small	Travel	\$576.22
CHILDREN'S SERVICES	Rita Owens	Travel	\$399.03
CHILDREN'S SERVICES	Robert Bradley	Travel	\$604.89
CHILDREN'S SERVICES	Robert Cummings	Travel	\$272.13
CHILDREN'S SERVICES	Robert Patterson	Travel	\$138.60
CHILDREN'S SERVICES	Robert Steuart	Travel	\$498.67
CHILDREN'S SERVICES	Robin Greer	Travel	\$484.57
CHILDREN'S SERVICES	Robin Griffith	Travel	\$338.87
CHILDREN'S SERVICES	Robin Sloan	Travel	\$231.71
CHILDREN'S SERVICES	Robin Williams	Travel	\$223.72
CHILDREN'S SERVICES	Robyn Taylor	Printing and Duplicating	\$54.00
CHILDREN'S SERVICES	Robyn Taylor	Travel	\$397.14
CHILDREN'S SERVICES	Rochelle Moore	Travel	\$243.46
CHILDREN'S SERVICES	Roger Denton	Supplies and Materials	\$18.18
CHILDREN'S SERVICES	Roger Denton	Travel	\$229.00
CHILDREN'S SERVICES	Roger Webster	Travel	\$258.97
CHILDREN'S SERVICES	Romonica Green	Travel	\$335.11
CHILDREN'S SERVICES	Ronald Moser	Travel	\$340.28
CHILDREN'S SERVICES	Ronnica Henry	Travel	\$555.07
CHILDREN'S SERVICES	Rosa Webb	Travel	\$643.11
CHILDREN'S SERVICES	Rosalind Crockett	Travel	\$194.58
CHILDREN'S SERVICES	Rosalyn Leavell-Rice	Travel	\$342.63
CHILDREN'S SERVICES	Roseline Daniels	Travel	\$524.05
CHILDREN'S SERVICES	Roselyn O'hay	Travel	\$218.08
CHILDREN'S SERVICES	Roshon Skinner	Travel	\$345.00
CHILDREN'S SERVICES	Rosie Mackey	Travel	\$420.18
CHILDREN'S SERVICES	Rossanne Boyer	Travel	\$351.56
CHILDREN'S SERVICES	Roy Malecha	Travel	\$315.37
CHILDREN'S SERVICES	Ruby Harris	Travel	\$602.10
CHILDREN'S SERVICES	Rune Wright	Travel	\$897.23
CHILDREN'S SERVICES	Russell Clark	Travel	\$312.55
CHILDREN'S SERVICES	Russell Todd	Travel	\$325.77
CHILDREN'S SERVICES	Ryan Holberg	Travel	\$206.80
CHILDREN'S SERVICES	Sabrina Hill	Travel	\$228.42
CHILDREN'S SERVICES	Sabrina Wallace	Travel	\$703.12
CHILDREN'S SERVICES	Salena Buress	Travel	\$25.98
CHILDREN'S SERVICES	Salleena Scott	Travel	\$260.85
CHILDREN'S SERVICES	Sally Brown	Travel	\$848.52
CHILDREN'S SERVICES	Samantha Cardwell-Jennings	Travel	\$305.03
CHILDREN'S SERVICES	Samantha Prescott	Travel	\$29.44

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Sammi Maifair	Travel	\$603.95
CHILDREN'S SERVICES	Sandi Clark	Travel	\$130.64
CHILDREN'S SERVICES	Sandra Barcroft	Travel	\$130.19
CHILDREN'S SERVICES	Sandra Hardin	Travel	\$61.10
CHILDREN'S SERVICES	Sandra Jordan	Travel	\$109.98
CHILDREN'S SERVICES	Sandra Norman	Travel	\$257.09
CHILDREN'S SERVICES	Sandra Sewell	Travel	\$976.66
CHILDREN'S SERVICES	Sandra Smith	Travel	\$177.19
CHILDREN'S SERVICES	Sandra Sullivan	Travel	\$119.85
CHILDREN'S SERVICES	Sandy Peevyhouse	Travel	\$302.68
CHILDREN'S SERVICES	Sara Coble	Travel	\$436.63
CHILDREN'S SERVICES	Sara Jones	Travel	\$195.05
CHILDREN'S SERVICES	Sara Ogilvie	Travel	\$635.44
CHILDREN'S SERVICES	Sara Stephens	Travel	\$197.87
CHILDREN'S SERVICES	Sara Summarell	Travel	\$175.31
CHILDREN'S SERVICES	Sarah Butler	Travel	\$194.58
CHILDREN'S SERVICES	Sarah Farley	Travel	\$556.01
CHILDREN'S SERVICES	Sarah Farris	Travel	\$583.74
CHILDREN'S SERVICES	Sarah Jones	Travel	\$315.84
CHILDREN'S SERVICES	Sarah Mccarter	Travel	\$984.65
CHILDREN'S SERVICES	Sarah Powell	Supplies and Materials	\$5.44
CHILDREN'S SERVICES	Sarah Powell	Travel	\$781.27
CHILDREN'S SERVICES	Sarah Sweet	Travel	\$329.94
CHILDREN'S SERVICES	Sarah Webb	Travel	\$249.57
CHILDREN'S SERVICES	Sarah Whittaker	Travel	\$423.00
CHILDREN'S SERVICES	Schandra Loveless	Travel	\$769.39
CHILDREN'S SERVICES	Scottkey Miller	Supplies and Materials	\$12.82
CHILDREN'S SERVICES	Scottkey Miller	Travel	\$361.43
CHILDREN'S SERVICES	Sean Morehead	Travel	\$331.35
CHILDREN'S SERVICES	Seandra Dartis-McCullough	Travel	\$295.81
CHILDREN'S SERVICES	Selena Taylor	Travel	\$630.27
CHILDREN'S SERVICES	Semecke Cobb	Travel	\$441.33
CHILDREN'S SERVICES	Senquita Davis	Travel	\$237.59
CHILDREN'S SERVICES	Shajai Jackson	Travel	\$412.66
CHILDREN'S SERVICES	Shalanda Greer	Travel	\$170.14
CHILDREN'S SERVICES	Shaneka Taylor	Travel	\$289.52
CHILDREN'S SERVICES	Shanielle Keesee	Travel	\$219.02
CHILDREN'S SERVICES	Shannon Atkinson	Travel	\$526.87
CHILDREN'S SERVICES	Shannon Cullers-Montgomery	Travel	\$1,134.36
CHILDREN'S SERVICES	Shannon Forrester	Travel	\$135.83
CHILDREN'S SERVICES	Shannon Patterson	Travel	\$346.39
CHILDREN'S SERVICES	Shannon Turner	Travel	\$599.25
CHILDREN'S SERVICES	Sharill Jones	Travel	\$231.24
CHILDREN'S SERVICES	Sharilyn Sage	Travel	\$117.03
CHILDREN'S SERVICES	Sharita Jones	Travel	\$693.25
CHILDREN'S SERVICES	Sharon Carter	Travel	\$370.76
CHILDREN'S SERVICES	Sharon Cochran	Travel	\$671.63
CHILDREN'S SERVICES	Sharon Connell	Travel	\$728.82
CHILDREN'S SERVICES	Sharon Franklin	Travel	\$127.84
CHILDREN'S SERVICES	Sharon Johnson	Travel	\$686.20
CHILDREN'S SERVICES	Sharon Latham	Travel	\$46.06
CHILDREN'S SERVICES	Sharon Lowe	Travel	\$174.84
CHILDREN'S SERVICES	Sharon Mc Coy	Travel	\$697.48
CHILDREN'S SERVICES	Sharon Putnam	Travel	\$263.20
CHILDREN'S SERVICES	Sharon Smith	Travel	\$785.84
CHILDREN'S SERVICES	Sharon West	Communications	\$250.73
CHILDREN'S SERVICES	Sharon West	Travel	\$384.46
CHILDREN'S SERVICES	Sharonica Nelson	Travel	\$230.30

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Sharron Nabors	Travel	\$156.40
CHILDREN'S SERVICES	Shasta Carroll	Travel	\$299.86
CHILDREN'S SERVICES	Shastelle Cox	Travel	\$196.93
CHILDREN'S SERVICES	Shatosha Daugherty	Travel	\$382.11
CHILDREN'S SERVICES	Shauna Lowery	Supplies and Materials	\$22.86
CHILDREN'S SERVICES	Shauna Lowery	Travel	\$526.40
CHILDREN'S SERVICES	Shauna Rich	Travel	\$478.46
CHILDREN'S SERVICES	Shavonne Westerfield	Travel	\$190.82
CHILDREN'S SERVICES	Shawn Dalton	Travel	\$197.40
CHILDREN'S SERVICES	Shawn Graham	Travel	\$425.82
CHILDREN'S SERVICES	Shawn Richmond-scarbrough	Travel	\$105.75
CHILDREN'S SERVICES	Shawna Bertram	Travel	\$251.92
CHILDREN'S SERVICES	Shawna Cook	Travel	\$105.64
CHILDREN'S SERVICES	Shawna Lee	Travel	\$532.51
CHILDREN'S SERVICES	Shayla Dix	Travel	\$340.28
CHILDREN'S SERVICES	Shayla Fitzgerald	Travel	\$138.65
CHILDREN'S SERVICES	Shedenna Dockery	Travel	\$397.62
CHILDREN'S SERVICES	Sheila Cianfarani	Travel	\$80.84
CHILDREN'S SERVICES	Sheila Oliver	Supplies and Materials	\$8.41
CHILDREN'S SERVICES	Sheila Oliver	Travel	\$571.05
CHILDREN'S SERVICES	Sheila Woods	Travel	\$198.78
CHILDREN'S SERVICES	Shelby Cavin	Travel	\$559.30
CHILDREN'S SERVICES	Shelby Johnson	Travel	\$132.07
CHILDREN'S SERVICES	Shelby McClurkan	Travel	\$185.18
CHILDREN'S SERVICES	Shelby Quinley	Travel	\$260.85
CHILDREN'S SERVICES	Shelia Aaron	Travel	\$574.81
CHILDREN'S SERVICES	Shellee Gordon	Travel	\$328.06
CHILDREN'S SERVICES	Shemeka Worles	Travel	\$203.04
CHILDREN'S SERVICES	Shenila Peacock	Travel	\$673.98
CHILDREN'S SERVICES	Sheri Blevins	Travel	\$605.36
CHILDREN'S SERVICES	Sheri Washam	Travel	\$671.16
CHILDREN'S SERVICES	Sheridan Wylie	Travel	\$623.22
CHILDREN'S SERVICES	Sherif Awad	Travel	\$24.91
CHILDREN'S SERVICES	Sherika Goodman	Travel	\$127.37
CHILDREN'S SERVICES	Sherri Muse	Travel	\$141.00
CHILDREN'S SERVICES	Sherry Goss	Travel	\$240.44
CHILDREN'S SERVICES	Sherry Sewell	Supplies and Materials	\$19.77
CHILDREN'S SERVICES	Sherry Sewell	Travel	\$240.64
CHILDREN'S SERVICES	Sherry Tubb	Travel	\$526.40
CHILDREN'S SERVICES	Sheryl Brewer Boyle	Supplies and Materials	\$6.79
CHILDREN'S SERVICES	Sheryl Brewer Boyle	Travel	\$798.06
CHILDREN'S SERVICES	Sheryl Mackenzie-Amburn	Travel	\$191.76
CHILDREN'S SERVICES	Shewronda Stringer	Travel	\$164.68
CHILDREN'S SERVICES	Shilana Gant	Travel	\$144.40
CHILDREN'S SERVICES	Shirley Baker	Travel	\$218.96
CHILDREN'S SERVICES	Shirley Key	Travel	\$361.90
CHILDREN'S SERVICES	Shirley Odom	Travel	\$306.44
CHILDREN'S SERVICES	Shonda Reynolds-Christian	Travel	\$494.44
CHILDREN'S SERVICES	Shonday Jenks	Travel	\$463.42
CHILDREN'S SERVICES	Shorlanda Smith	Travel	\$343.57
CHILDREN'S SERVICES	Silke McClure	Travel	\$334.64
CHILDREN'S SERVICES	Sondra Fox	Travel	\$162.15
CHILDREN'S SERVICES	Sondra Helm	Supplies and Materials	\$7.99
CHILDREN'S SERVICES	Sondra Helm	Travel	\$294.06
CHILDREN'S SERVICES	Sonia Davis	Travel	\$210.09
CHILDREN'S SERVICES	Sonia Smith	Travel	\$207.74
CHILDREN'S SERVICES	Sonja Johnson	Travel	\$273.54
CHILDREN'S SERVICES	Sonje Hale	Travel	\$217.71

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Sonya Bates	Travel	\$66.74
CHILDREN'S SERVICES	Sonya Sims	Travel	\$417.36
CHILDREN'S SERVICES	Spencer Bursey	Travel	\$534.39
CHILDREN'S SERVICES	Stacey Coleman	Travel	\$240.17
CHILDREN'S SERVICES	Stacey Griffin	Travel	\$411.72
CHILDREN'S SERVICES	Stacey Hilliard	Travel	\$216.20
CHILDREN'S SERVICES	Stacy Crutcher	Travel	\$376.00
CHILDREN'S SERVICES	Stacy Jones	Travel	\$775.97
CHILDREN'S SERVICES	Stacy McBride	Travel	\$430.52
CHILDREN'S SERVICES	Stacye Choate	Travel	\$697.48
CHILDREN'S SERVICES	Stan Mcgee	Travel	\$284.74
CHILDREN'S SERVICES	Stefanie Caban	Travel	\$794.30
CHILDREN'S SERVICES	Stefanie Woodson	Travel	\$302.21
CHILDREN'S SERVICES	Stella Dudley	Travel	\$84.18
CHILDREN'S SERVICES	Stella Mitchell	Travel	\$117.03
CHILDREN'S SERVICES	Stephanie Bosson	Travel	\$374.12
CHILDREN'S SERVICES	Stephanie Coleman	Travel	\$156.98
CHILDREN'S SERVICES	Stephanie Elliott	Travel	\$83.66
CHILDREN'S SERVICES	Stephanie Furches	Travel	\$187.53
CHILDREN'S SERVICES	Stephanie Grissom	Travel	\$497.26
CHILDREN'S SERVICES	Stephanie Hicks	Travel	\$427.23
CHILDREN'S SERVICES	Stephanie McMillen	Travel	\$351.09
CHILDREN'S SERVICES	Stephanie Rawlston	Travel	\$560.24
CHILDREN'S SERVICES	Stephanie Richardson	Travel	\$307.38
CHILDREN'S SERVICES	Stephanie Risner	Travel	\$188.00
CHILDREN'S SERVICES	Stephanie Sexton	Travel	\$225.82
CHILDREN'S SERVICES	Stephen Dugger	Travel	\$481.28
CHILDREN'S SERVICES	Stephen Headley	Travel	\$365.66
CHILDREN'S SERVICES	Stephen Moore	Travel	\$474.70
CHILDREN'S SERVICES	Stephen Raymer	Travel	\$68.15
CHILDREN'S SERVICES	Steve Hovies	Travel	\$283.03
CHILDREN'S SERVICES	Steve Vaughn	Travel	\$6.58
CHILDREN'S SERVICES	Steven Clevenger	Travel	\$275.89
CHILDREN'S SERVICES	Steven Scarlett	Travel	\$735.55
CHILDREN'S SERVICES	Stewart Parker	Travel	\$162.62
CHILDREN'S SERVICES	Sue Williams	Travel	\$250.99
CHILDREN'S SERVICES	Sukanda Langley	Travel	\$229.36
CHILDREN'S SERVICES	Summer Boutwell	Supplies and Materials	\$4.68
CHILDREN'S SERVICES	Summer Boutwell	Travel	\$528.86
CHILDREN'S SERVICES	Summer Burroughs	Travel	\$474.70
CHILDREN'S SERVICES	Susan Bradford	Travel	\$667.87
CHILDREN'S SERVICES	Susan Brown	Travel	\$414.54
CHILDREN'S SERVICES	Susan Burney	Travel	\$103.40
CHILDREN'S SERVICES	Susan Ferencei	Travel	\$84.60
CHILDREN'S SERVICES	Susan Franks	Travel	\$1,165.88
CHILDREN'S SERVICES	Susan Joyce	Travel	\$390.57
CHILDREN'S SERVICES	Susan Messer	Travel	\$27.26
CHILDREN'S SERVICES	Susan Mitchell-Barnes	Travel	\$255.68
CHILDREN'S SERVICES	Susan Morgan	Travel	\$222.78
CHILDREN'S SERVICES	Susan Woods	Travel	\$333.70
CHILDREN'S SERVICES	Susanne Lowe	Travel	\$546.14
CHILDREN'S SERVICES	Susie Halcomb	Travel	\$122.20
CHILDREN'S SERVICES	Suzanne Goff	Travel	\$192.14
CHILDREN'S SERVICES	Tabatha Ehlert	Travel	\$11.28
CHILDREN'S SERVICES	Tabatha Wilson	Travel	\$842.24
CHILDREN'S SERVICES	Tabitha Washington	Travel	\$202.86
CHILDREN'S SERVICES	Takesha Jones-Dunton	Travel	\$398.56
CHILDREN'S SERVICES	Takisha Wallace	Travel	\$143.91

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Talitha Freeman	Travel	\$271.66
CHILDREN'S SERVICES	Tamala Mcduffie	Travel	\$250.98
CHILDREN'S SERVICES	Tamara Coleman-Bonds	Travel	\$137.24
CHILDREN'S SERVICES	Tamara Tory	Travel	\$403.26
CHILDREN'S SERVICES	Tameka Drennon	Travel	\$224.19
CHILDREN'S SERVICES	Tamela Black	Travel	\$737.10
CHILDREN'S SERVICES	Tamica Eakins	Travel	\$324.30
CHILDREN'S SERVICES	Tamika Newbern	Travel	\$319.13
CHILDREN'S SERVICES	Taminko Amuzu	Travel	\$229.83
CHILDREN'S SERVICES	Tammie Gentry	Travel	\$372.71
CHILDREN'S SERVICES	Tammy Dixon	Travel	\$251.92
CHILDREN'S SERVICES	Tammy Garner	Travel	\$415.48
CHILDREN'S SERVICES	Tammy Mckeithen	Travel	\$268.84
CHILDREN'S SERVICES	Tammy Reid	Travel	\$478.93
CHILDREN'S SERVICES	Tammy Richards	Travel	\$356.26
CHILDREN'S SERVICES	Tanisha Hobson-Harper	Travel	\$330.88
CHILDREN'S SERVICES	Tanisha Stewart	Travel	\$303.62
CHILDREN'S SERVICES	Tanisha Taylor	Travel	\$174.84
CHILDREN'S SERVICES	Tanya Chavez	Travel	\$35.50
CHILDREN'S SERVICES	Tanya Woodlee	Travel	\$341.69
CHILDREN'S SERVICES	Tanzania Pharms	Travel	\$244.40
CHILDREN'S SERVICES	Taquesha Brandon	Travel	\$172.49
CHILDREN'S SERVICES	Tara Bishop	Travel	\$130.19
CHILDREN'S SERVICES	Tara Felts	Travel	\$91.65
CHILDREN'S SERVICES	Tara Hibbler	Travel	\$289.05
CHILDREN'S SERVICES	Tara Mills	Travel	\$698.89
CHILDREN'S SERVICES	Tara Moore	Travel	\$788.81
CHILDREN'S SERVICES	Tara Shivers	Travel	\$429.58
CHILDREN'S SERVICES	Tara Thomas	Travel	\$455.90
CHILDREN'S SERVICES	Tarji Little	Travel	\$390.54
CHILDREN'S SERVICES	Tashel Taylor	Travel	\$335.11
CHILDREN'S SERVICES	Tawana Williams	Travel	\$309.73
CHILDREN'S SERVICES	Tawanna Leland	Travel	\$319.59
CHILDREN'S SERVICES	Teara Lee	Travel	\$233.12
CHILDREN'S SERVICES	Ted Carter	Travel	\$423.00
CHILDREN'S SERVICES	Teddy Reeves	Travel	\$376.94
CHILDREN'S SERVICES	Teena Cooper	Travel	\$977.60
CHILDREN'S SERVICES	Telisha O'dell	Travel	\$198.81
CHILDREN'S SERVICES	Terence Woodard	Communications	\$144.98
CHILDREN'S SERVICES	Terence Woodard	Travel	\$40.02
CHILDREN'S SERVICES	Teresa Adkins	Travel	\$88.83
CHILDREN'S SERVICES	Teresa Jackson	Travel	\$311.14
CHILDREN'S SERVICES	Teresa Mitchell	Travel	\$409.84
CHILDREN'S SERVICES	Teresa Trivette	Travel	\$91.50
CHILDREN'S SERVICES	Teresa Tyson	Travel	\$341.69
CHILDREN'S SERVICES	Terrance Rhea	Travel	\$944.30
CHILDREN'S SERVICES	Terre Harris	Travel	\$511.36
CHILDREN'S SERVICES	Terrell Johnson	Travel	\$571.76
CHILDREN'S SERVICES	Terrence Ryan	Travel	\$452.61
CHILDREN'S SERVICES	Terri Crowder	Travel	\$710.64
CHILDREN'S SERVICES	Terri Cunningham	Supplies and Materials	\$15.98
CHILDREN'S SERVICES	Terri Cunningham	Travel	\$104.00
CHILDREN'S SERVICES	Terri Reeves	Travel	\$476.56
CHILDREN'S SERVICES	Terri Sparrow	Travel	\$609.12
CHILDREN'S SERVICES	Terrie Delp	Travel	\$578.79
CHILDREN'S SERVICES	Terrie Richards	Travel	\$869.50
CHILDREN'S SERVICES	Terrill Nesmith	Supplies and Materials	\$6.54
CHILDREN'S SERVICES	Terrill Nesmith	Travel	\$297.94

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Terrin Kanoa	Travel	\$119.38
CHILDREN'S SERVICES	Terriyaka Coure	Travel	\$498.67
CHILDREN'S SERVICES	Terry Barksdale	Travel	\$29.44
CHILDREN'S SERVICES	Terry Bracey	Travel	\$69.00
CHILDREN'S SERVICES	Tessa Gregg	Travel	\$140.06
CHILDREN'S SERVICES	Theresa Benson	Travel	\$204.45
CHILDREN'S SERVICES	Theresa Dockery	Travel	\$96.82
CHILDREN'S SERVICES	Theresa Gray	Travel	\$558.83
CHILDREN'S SERVICES	Theresa James	Travel	\$288.11
CHILDREN'S SERVICES	Theresa Taylor	Travel	\$651.89
CHILDREN'S SERVICES	Thomas De Mar	Travel	\$604.89
CHILDREN'S SERVICES	Thomas Vaughn	Travel	\$322.42
CHILDREN'S SERVICES	Tiara Alford	Travel	\$339.81
CHILDREN'S SERVICES	Tiara Turner	Travel	\$211.97
CHILDREN'S SERVICES	Tiffany Barnes	Travel	\$340.86
CHILDREN'S SERVICES	Tiffany Ellis	Travel	\$58.75
CHILDREN'S SERVICES	Tiffany Evans	Travel	\$75.20
CHILDREN'S SERVICES	Tiffany Hartley	Travel	\$187.53
CHILDREN'S SERVICES	Tiffany Miller	Travel	\$278.24
CHILDREN'S SERVICES	Tiffany Tate	Travel	\$402.32
CHILDREN'S SERVICES	Tiffany Washington	Travel	\$332.76
CHILDREN'S SERVICES	Tifina Cowan	Travel	\$221.26
CHILDREN'S SERVICES	Timothy Brasfield	Travel	\$411.25
CHILDREN'S SERVICES	Tina Brown	Travel	\$296.10
CHILDREN'S SERVICES	Tina Curtis	Travel	\$397.85
CHILDREN'S SERVICES	Tina Florey	Travel	\$321.72
CHILDREN'S SERVICES	Tina Waits	Travel	\$339.34
CHILDREN'S SERVICES	Tina Williams	Travel	\$67.68
CHILDREN'S SERVICES	Toinette Jones	Travel	\$566.82
CHILDREN'S SERVICES	Toni Chatman	Supplies and Materials	\$5.49
CHILDREN'S SERVICES	Toni Chatman	Travel	\$1,556.18
CHILDREN'S SERVICES	Toni Corder	Travel	\$176.25
CHILDREN'S SERVICES	Toni Jenkins	Travel	\$368.48
CHILDREN'S SERVICES	Tonia Hylemon	Travel	\$113.74
CHILDREN'S SERVICES	Tony Gentry	Travel	\$425.82
CHILDREN'S SERVICES	Tony Walker	Travel	\$225.13
CHILDREN'S SERVICES	Tonya Arnold	Travel	\$189.88
CHILDREN'S SERVICES	Tonya Marion	Travel	\$171.38
CHILDREN'S SERVICES	Tonya Owens	Travel	\$544.26
CHILDREN'S SERVICES	Tonya Reed	Travel	\$492.56
CHILDREN'S SERVICES	Tonya Scott	Travel	\$682.44
CHILDREN'S SERVICES	Tonya Turner	Travel	\$1,196.62
CHILDREN'S SERVICES	Tonya Watson	Travel	\$309.73
CHILDREN'S SERVICES	Tori Presson	Travel	\$269.31
CHILDREN'S SERVICES	Torvia Taylor	Travel	\$141.00
CHILDREN'S SERVICES	Tosha Erwin	Travel	\$515.12
CHILDREN'S SERVICES	Toshiro Sanders	Travel	\$154.16
CHILDREN'S SERVICES	Tracey Davis	Travel	\$514.18
CHILDREN'S SERVICES	Tracey Golden	Travel	\$133.48
CHILDREN'S SERVICES	Traci Duke	Travel	\$107.64
CHILDREN'S SERVICES	Tracie Brown-Valentine	Travel	\$172.96
CHILDREN'S SERVICES	Tracie Williams	Travel	\$377.88
CHILDREN'S SERVICES	Tracy Brignac	Travel	\$116.56
CHILDREN'S SERVICES	Tracy Brumit	Communications	\$15.25
CHILDREN'S SERVICES	Tracy Brumit	Travel	\$1,229.96
CHILDREN'S SERVICES	Tracy Chapman	Travel	\$501.02
CHILDREN'S SERVICES	Tracy Hubble	Travel	\$65.33
CHILDREN'S SERVICES	Tracy Kenton	Travel	\$224.66

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Tracy McClain	Travel	\$410.78
CHILDREN'S SERVICES	Tracy Plaskett	Travel	\$17.86
CHILDREN'S SERVICES	Tracye White	Travel	\$847.41
CHILDREN'S SERVICES	Travis Bishop	Travel	\$509.85
CHILDREN'S SERVICES	Travis Rogers	Travel	\$68.62
CHILDREN'S SERVICES	Travis Sherfey	Travel	\$480.81
CHILDREN'S SERVICES	Trenekka Chaney	Travel	\$221.37
CHILDREN'S SERVICES	Trenton Knowles	Travel	\$284.35
CHILDREN'S SERVICES	Tressy Harris-Murray	Travel	\$300.80
CHILDREN'S SERVICES	Trina Miles	Travel	\$168.82
CHILDREN'S SERVICES	Trista Davis	Motor Vehicle Operation	\$66.05
CHILDREN'S SERVICES	Twellia Mcalpin	Travel	\$69.56
CHILDREN'S SERVICES	Ty Turner	Travel	\$748.85
CHILDREN'S SERVICES	Tyjuana Walker	Travel	\$305.97
CHILDREN'S SERVICES	Tyneta Smith	Travel	\$309.73
CHILDREN'S SERVICES	Valarie Bouchard	Travel	\$665.05
CHILDREN'S SERVICES	Valerie Amaker	Travel	\$393.86
CHILDREN'S SERVICES	Valerie Simmons	Travel	\$39.48
CHILDREN'S SERVICES	Vanessa Harrison	Travel	\$595.96
CHILDREN'S SERVICES	Vanessa Hollis	Travel	\$90.24
CHILDREN'S SERVICES	Vanessa Warren	Travel	\$321.01
CHILDREN'S SERVICES	Vatreshia Cox	Travel	\$491.15
CHILDREN'S SERVICES	Velma Claypool	Travel	\$142.14
CHILDREN'S SERVICES	Vera Hill	Travel	\$282.94
CHILDREN'S SERVICES	Verdia Vaden	Travel	\$255.21
CHILDREN'S SERVICES	Verlene Walker	Travel	\$499.14
CHILDREN'S SERVICES	Vernetta Thomas	Travel	\$203.98
CHILDREN'S SERVICES	Veronica Benjamin	Travel	\$317.86
CHILDREN'S SERVICES	Veronica Gooch	Travel	\$280.59
CHILDREN'S SERVICES	Veronica Kelly Lewis	Travel	\$191.53
CHILDREN'S SERVICES	Veronica Peters	Travel	\$50.60
CHILDREN'S SERVICES	Vick Jones	Travel	\$230.77
CHILDREN'S SERVICES	Vickey Gilbert	Travel	\$771.74
CHILDREN'S SERVICES	Vicki Davis	Travel	\$140.00
CHILDREN'S SERVICES	Vicki Shoopman	Travel	\$199.75
CHILDREN'S SERVICES	Vickie Green	Travel	\$1,900.68
CHILDREN'S SERVICES	Vickie Mcbee	Travel	\$45.59
CHILDREN'S SERVICES	Vickie Sarmento	Travel	\$341.22
CHILDREN'S SERVICES	Victor Johnson	Travel	\$888.30
CHILDREN'S SERVICES	Victoria Hodge	Travel	\$474.23
CHILDREN'S SERVICES	Vikkeya Gordon	Travel	\$294.69
CHILDREN'S SERVICES	Vincent Robinson	Supplies and Materials	\$5.89
CHILDREN'S SERVICES	Vincent Robinson	Travel	\$159.16
CHILDREN'S SERVICES	Violet Barron	Travel	\$63.45
CHILDREN'S SERVICES	Virginia Gray	Travel	\$378.35
CHILDREN'S SERVICES	Virginia Harmon	Travel	\$388.22
CHILDREN'S SERVICES	Virginia Thomas	Travel	\$174.37
CHILDREN'S SERVICES	Vivianne Ackaouy	Travel	\$255.21
CHILDREN'S SERVICES	Vonetta Lewis	Travel	\$79.90
CHILDREN'S SERVICES	Wallace Fowler	Travel	\$609.59
CHILDREN'S SERVICES	Walter Rose	Travel	\$441.33
CHILDREN'S SERVICES	Wanda Holt	Travel	\$143.94
CHILDREN'S SERVICES	Wanda Johnson	Travel	\$326.18
CHILDREN'S SERVICES	Wanda Malone	Travel	\$360.96
CHILDREN'S SERVICES	Wanda Van Hooser	Travel	\$496.32
CHILDREN'S SERVICES	Warren Crook	Travel	\$99.00
CHILDREN'S SERVICES	Wayne Dawson	Travel	\$202.10
CHILDREN'S SERVICES	Wendy Daniel	Travel	\$621.34

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Wendy Franklin	Travel	\$279.65
CHILDREN'S SERVICES	Wendy Martin	Travel	\$791.95
CHILDREN'S SERVICES	Wendy Williamson	Travel	\$628.39
CHILDREN'S SERVICES	Wendy Witenbarger	Travel	\$241.11
CHILDREN'S SERVICES	Wesley Stevens	Travel	\$205.86
CHILDREN'S SERVICES	Whitney Shelton	Travel	\$363.31
CHILDREN'S SERVICES	Wilhelmenia Jones	Travel	\$161.68
CHILDREN'S SERVICES	William Beckham	Travel	\$921.67
CHILDREN'S SERVICES	William Bettencourt	Travel	\$212.35
CHILDREN'S SERVICES	William Bryson	Travel	\$552.72
CHILDREN'S SERVICES	William Cate	Travel	\$670.22
CHILDREN'S SERVICES	William Draney	Travel	\$203.32
CHILDREN'S SERVICES	William Horne	Travel	\$229.36
CHILDREN'S SERVICES	William Lowe	Travel	\$148.52
CHILDREN'S SERVICES	William Patton	Travel	\$327.59
CHILDREN'S SERVICES	William Rollins	Travel	\$252.92
CHILDREN'S SERVICES	William Sage	Travel	\$230.30
CHILDREN'S SERVICES	William Voyles	Travel	\$573.87
CHILDREN'S SERVICES	Wilma Luttrell	Travel	\$448.38
CHILDREN'S SERVICES	Wilma Wiley	Travel	\$129.25
CHILDREN'S SERVICES	Winter Ford	Travel	\$545.99
CHILDREN'S SERVICES	Yawana Thomas	Travel	\$763.75
CHILDREN'S SERVICES	Yolanda Ingram	Travel	\$142.41
CHILDREN'S SERVICES	Yolonda Walker	Travel	\$361.43
CHILDREN'S SERVICES	Ysidro Rementeria	Travel	\$350.15
CHILDREN'S SERVICES	Yuko Hirayama	Travel	\$551.78
CHILDREN'S SERVICES	Yunice McComb	Travel	\$349.21
CHILDREN'S SERVICES	Yvette Eaddy	Travel	\$82.25
CHILDREN'S SERVICES	Yvette Nash	Travel	\$106.22
CHILDREN'S SERVICES	Yvonne Hayden	Travel	\$495.00
CHILDREN'S SERVICES	Yvonne Tipton-Irons	Travel	\$245.81
CHILDREN'S SERVICES	Zandra Carter-Mann	Travel	\$361.43
CHILDREN'S SERVICES	Zanetta Williamson	Travel	\$131.60
CHILDREN'S SERVICES	Zuri Jones	Travel	\$350.62
COMMERCE AND INSURANCE	Andrew Fox	Travel	\$31.96
COMMERCE AND INSURANCE	Angela Lundberg	Travel	\$893.00
COMMERCE AND INSURANCE	Anna Mast	Travel	\$15.98
COMMERCE AND INSURANCE	Arnold Jay Uselton	Travel	\$3,670.00
COMMERCE AND INSURANCE	Ashley Matzoll	Communications	\$35.00
COMMERCE AND INSURANCE	Ashley Odubeko	Travel	\$696.72
COMMERCE AND INSURANCE	Barbara Halverstadt	Travel	\$1,935.63
COMMERCE AND INSURANCE	Barbara Hendrix	Travel	\$681.97
COMMERCE AND INSURANCE	Bart Howard	Travel	\$32.90
COMMERCE AND INSURANCE	Belinda Campbell	Travel	\$45.12
COMMERCE AND INSURANCE	Bill Luna	Travel	\$686.08
COMMERCE AND INSURANCE	Billy Mansel	Travel	\$279.18
COMMERCE AND INSURANCE	Bobby Dunlap	Travel	\$262.65
COMMERCE AND INSURANCE	Brian Sewell	Travel	\$3,433.60
COMMERCE AND INSURANCE	Bryant Cummings	Travel	\$2,787.92
COMMERCE AND INSURANCE	Carmen Jones	Travel	\$427.76
COMMERCE AND INSURANCE	Charles Shell	Travel	\$183.00
COMMERCE AND INSURANCE	Chester Bishop	Travel	\$459.00
COMMERCE AND INSURANCE	Christopher Bainbridge	Travel	\$167.32
COMMERCE AND INSURANCE	Constance Goodman	Travel	\$90.24
COMMERCE AND INSURANCE	Curtis Sutton	Travel	\$131.72
COMMERCE AND INSURANCE	Dale Clements	Travel	\$716.72
COMMERCE AND INSURANCE	Daniel Fitzgerald	Travel	\$773.62
COMMERCE AND INSURANCE	Daryl Newport	Travel	\$78.02

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	David Flitcroft	Travel	\$505.06
COMMERCE AND INSURANCE	David Key	Supplies and Materials	\$84.12
COMMERCE AND INSURANCE	David Schuermann	Travel	\$438.68
COMMERCE AND INSURANCE	David White	Travel	\$3,316.48
COMMERCE AND INSURANCE	Debbie Hicks	Travel	\$1,368.96
COMMERCE AND INSURANCE	Donald McCormick	Travel	\$39.95
COMMERCE AND INSURANCE	Donald Mills	Supplies and Materials	\$44.66
COMMERCE AND INSURANCE	Donald Mills	Travel	\$1,428.85
COMMERCE AND INSURANCE	Donald White	Travel	\$33.84
COMMERCE AND INSURANCE	Donnie Nicholson	Travel	\$4,350.32
COMMERCE AND INSURANCE	Dwyot Thornton	Travel	\$69.00
COMMERCE AND INSURANCE	Edward Baryla	Travel	\$990.48
COMMERCE AND INSURANCE	Elizabeth Dixon	Travel	\$427.84
COMMERCE AND INSURANCE	Evelyn Burgett	Communications	\$13.83
COMMERCE AND INSURANCE	Evelyn Burgett	Travel	\$228.28
COMMERCE AND INSURANCE	Everett Smith	Travel	\$405.80
COMMERCE AND INSURANCE	Fred Garbler	Travel	\$204.45
COMMERCE AND INSURANCE	Garry Garrison	Travel	\$621.00
COMMERCE AND INSURANCE	Gary Hutchinson	Travel	\$75.20
COMMERCE AND INSURANCE	Gary West	Travel	\$1,958.40
COMMERCE AND INSURANCE	Gerald Boone	Travel	\$386.80
COMMERCE AND INSURANCE	Gerald Lambert	Travel	\$3,791.41
COMMERCE AND INSURANCE	Glenda Bailey	Travel	\$371.00
COMMERCE AND INSURANCE	Glenn Johnson	Travel	\$44.18
COMMERCE AND INSURANCE	Gregory Bronson	Travel	\$2,369.49
COMMERCE AND INSURANCE	Grover Collins	Travel	\$509.76
COMMERCE AND INSURANCE	Hal Balthrop	Travel	\$1,168.38
COMMERCE AND INSURANCE	Hal Balthrop	Travel	\$1,168.38
COMMERCE AND INSURANCE	Isaac Northern	Travel	\$704.34
COMMERCE AND INSURANCE	Jack Pugh	Travel	\$330.81
COMMERCE AND INSURANCE	Jackie Dillehay	Training	\$500.00
COMMERCE AND INSURANCE	Jackie Dillehay	Travel	\$945.41
COMMERCE AND INSURANCE	James Pearce	Travel	\$2,780.06
COMMERCE AND INSURANCE	James Stanley	Travel	\$413.56
COMMERCE AND INSURANCE	Jamie Elrod	Communications	\$36.46
COMMERCE AND INSURANCE	Jamie Elrod	Travel	\$84.00
COMMERCE AND INSURANCE	Janet DiChiara	Travel	\$1,229.22
COMMERCE AND INSURANCE	Janet Fenstermaker	Travel	\$99.00
COMMERCE AND INSURANCE	Jason Powell	Travel	\$702.62
COMMERCE AND INSURANCE	Jeffery Milstead	Travel	\$152.28
COMMERCE AND INSURANCE	Jeremy Chambers	Travel	\$1,956.52
COMMERCE AND INSURANCE	Jesse Chadwick	Travel	\$453.56
COMMERCE AND INSURANCE	Jimmy Kesey	Travel	\$619.75
COMMERCE AND INSURANCE	Joe Fann	Travel	\$736.00
COMMERCE AND INSURANCE	John Bacon	Travel	\$150.40
COMMERCE AND INSURANCE	John Cothron	Travel	\$1,703.07
COMMERCE AND INSURANCE	John Davis	Travel	\$322.00
COMMERCE AND INSURANCE	Johnny Kidd	Travel	\$1,831.20
COMMERCE AND INSURANCE	Joseph Roberson	Travel	\$119.86
COMMERCE AND INSURANCE	Judith Dixon	Travel	\$1,767.85
COMMERCE AND INSURANCE	Karen Burkhart	Travel	\$811.05
COMMERCE AND INSURANCE	Keith Patterson	Travel	\$2,496.62
COMMERCE AND INSURANCE	Kelly McDermott	Supplies and Materials	\$50.16
COMMERCE AND INSURANCE	Kelly McDermott	Travel	\$503.22
COMMERCE AND INSURANCE	Kenneth Lunghofer	Travel	\$767.94
COMMERCE AND INSURANCE	Kerry Little	Travel	\$84.00
COMMERCE AND INSURANCE	Kris Foster	Travel	\$881.05
COMMERCE AND INSURANCE	Laurie Wilson-Weaver	Travel	\$236.50

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Marcus Alley	Travel	\$402.32
COMMERCE AND INSURANCE	Marie Murphy	Training	\$40.00
COMMERCE AND INSURANCE	Marie Murphy	Travel	\$30.08
COMMERCE AND INSURANCE	Mark Crocker	Travel	\$16.45
COMMERCE AND INSURANCE	Mark Green	Travel	\$503.22
COMMERCE AND INSURANCE	Marshall Buckner	Supplies and Materials	\$50.00
COMMERCE AND INSURANCE	Marshall Buckner	Travel	\$735.11
COMMERCE AND INSURANCE	Marvin Montgomery	Travel	\$288.72
COMMERCE AND INSURANCE	Mary Eller	Communications	\$9.04
COMMERCE AND INSURANCE	Mary Eller	Travel	\$376.00
COMMERCE AND INSURANCE	Matthew McCarthy	Travel	\$443.60
COMMERCE AND INSURANCE	Melissa Duncan	Travel	\$478.46
COMMERCE AND INSURANCE	Melissa Wagaman Bast	Travel	\$176.72
COMMERCE AND INSURANCE	Michael Driver	Travel	\$945.28
COMMERCE AND INSURANCE	Michelle Haynes	Travel	\$533.26
COMMERCE AND INSURANCE	Nikole Avers	Travel	\$1.00
COMMERCE AND INSURANCE	Otis Shutt	Travel	\$62.04
COMMERCE AND INSURANCE	Paul Lockwood	Travel	\$641.80
COMMERCE AND INSURANCE	Paula Carroll	Communications	\$6.64
COMMERCE AND INSURANCE	Paula Carroll	Supplies and Materials	\$59.00
COMMERCE AND INSURANCE	Paula Carroll	Travel	\$682.36
COMMERCE AND INSURANCE	Phil Duncan	Travel	\$23.50
COMMERCE AND INSURANCE	Philip Lim	Travel	\$465.76
COMMERCE AND INSURANCE	Phillip Mitchell	Travel	\$49.82
COMMERCE AND INSURANCE	Ralph Radcliffe	Communications	\$3.67
COMMERCE AND INSURANCE	Ralph Radcliffe	Travel	\$411.19
COMMERCE AND INSURANCE	Rebecca Walker	Travel	\$3,860.28
COMMERCE AND INSURANCE	Rhonda Bowling-Black	Travel	\$2,824.00
COMMERCE AND INSURANCE	Richard Anderson	Travel	\$348.28
COMMERCE AND INSURANCE	Richard Parks	Travel	\$18.80
COMMERCE AND INSURANCE	Robert Campbell	Travel	\$1,088.38
COMMERCE AND INSURANCE	Robert Fitch	Travel	\$16.92
COMMERCE AND INSURANCE	Robert Herndon	Travel	\$1,618.32
COMMERCE AND INSURANCE	Roy Bozeman	Travel	\$561.64
COMMERCE AND INSURANCE	Ryan Holt	Travel	\$169.20
COMMERCE AND INSURANCE	Sandy Banks	Travel	\$161.68
COMMERCE AND INSURANCE	Sarah Bell	Supplies and Materials	\$27.34
COMMERCE AND INSURANCE	Sherry Harris	Communications	\$23.92
COMMERCE AND INSURANCE	Sherry Harris	Travel	\$855.40
COMMERCE AND INSURANCE	Stanley Burchette	Travel	\$1,174.53
COMMERCE AND INSURANCE	Stephen Hannah	Travel	\$16.92
COMMERCE AND INSURANCE	Stephen Hibner	Travel	\$230.00
COMMERCE AND INSURANCE	Stephen McDonald	Travel	\$503.22
COMMERCE AND INSURANCE	Steve Sloan	Travel	\$423.56
COMMERCE AND INSURANCE	Susan Lockhart	Supplies and Materials	\$21.73
COMMERCE AND INSURANCE	Teresa Cook	Travel	\$666.93
COMMERCE AND INSURANCE	Terry Barnes	Communications	\$13.58
COMMERCE AND INSURANCE	Terry Singleton	Travel	\$489.57
COMMERCE AND INSURANCE	Thomas Robinson	Travel	\$63.92
COMMERCE AND INSURANCE	Timothy Lingerfelt	Training	\$450.00
COMMERCE AND INSURANCE	Timothy Lingerfelt	Travel	\$843.41
COMMERCE AND INSURANCE	Valerie Joh	Travel	\$403.30
COMMERCE AND INSURANCE	Wendell Alexander	Travel	\$642.30
COMMERCE AND INSURANCE	William Giannini	Travel	\$148.49
COMMERCE AND INSURANCE	William Manis	Travel	\$363.00
COMMERCE AND INSURANCE	William Ridenour	Travel	\$635.44
COMMERCE AND INSURANCE	William Stephenson	Travel	\$519.16
COMMERCE AND INSURANCE	William Stewart	Travel	\$288.62

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
COMMISSION ON CHILDREN AND YOUTH	April Swoner	Supplies and Materials	\$53.28
COMMISSION ON CHILDREN AND YOUTH	Beverly Bell	Travel	\$291.00
COMMISSION ON CHILDREN AND YOUTH	Cheryl Sahlin	Travel	\$69.00
COMMISSION ON CHILDREN AND YOUTH	Dana Cobb	Travel	\$983.11
COMMISSION ON CHILDREN AND YOUTH	Dustin Keller	Travel	\$213.50
COMMISSION ON CHILDREN AND YOUTH	Frances Lewis	Travel	\$84.00
COMMISSION ON CHILDREN AND YOUTH	Frances Wise	Travel	\$470.76
COMMISSION ON CHILDREN AND YOUTH	Gwendolyn Wright	Travel	\$401.37
COMMISSION ON CHILDREN AND YOUTH	Jennifer Hargis	Travel	\$207.00
COMMISSION ON CHILDREN AND YOUTH	Linda O'neal	Travel	\$385.61
COMMISSION ON CHILDREN AND YOUTH	Lindsey Cody	Travel	\$442.77
COMMISSION ON CHILDREN AND YOUTH	Marietta Backus	Travel	\$207.00
COMMISSION ON CHILDREN AND YOUTH	Pamela Kirkpatrick	Travel	\$207.00
COMMISSION ON CHILDREN AND YOUTH	Peggy Carter	Travel	\$91.50
COMMISSION ON CHILDREN AND YOUTH	Philip Mckenzie	Travel	\$252.00
COMMISSION ON CHILDREN AND YOUTH	Richard Kennedy	Travel	\$292.50
COMMISSION ON CHILDREN AND YOUTH	Rodger Jowers	Supplies and Materials	\$116.00
COMMISSION ON CHILDREN AND YOUTH	Rodger Jowers	Travel	\$1,038.72
COMMISSION ON CHILDREN AND YOUTH	Rosamond Mcleod	Travel	\$207.00
COMMISSION ON CHILDREN AND YOUTH	Steven Chester	Travel	\$207.00
COMMISSION ON CHILDREN AND YOUTH	Sumita Banerjee	Travel	\$207.00
COMMISSION ON CHILDREN AND YOUTH	Susan Cope	Travel	\$84.00
COMMISSION ON CHILDREN AND YOUTH	Vicki Taylor	Travel	\$980.69
COMMISSION ON CHILDREN AND YOUTH	Zanira Whitfield	Travel	\$96.24
COMPTROLLER OF THE TREASURY	Aaron Jewell	Travel	\$891.54
COMPTROLLER OF THE TREASURY	Adam Gamble	Travel	\$393.02
COMPTROLLER OF THE TREASURY	Adrian Davis	Travel	\$243.84
COMPTROLLER OF THE TREASURY	Alla Cox	Travel	\$588.16
COMPTROLLER OF THE TREASURY	Amanda March	Travel	\$706.78
COMPTROLLER OF THE TREASURY	Amy Endsley-Jones	Travel	\$476.22
COMPTROLLER OF THE TREASURY	Amy Hembree	Travel	\$181.42
COMPTROLLER OF THE TREASURY	Amy Hewitt	Travel	\$236.88
COMPTROLLER OF THE TREASURY	Amy Moore	Travel	\$181.42
COMPTROLLER OF THE TREASURY	Andrew Way	Travel	\$178.60
COMPTROLLER OF THE TREASURY	Angela Collins	Travel	\$274.48
COMPTROLLER OF THE TREASURY	Angela Courtney	Travel	\$503.60
COMPTROLLER OF THE TREASURY	Anita Scarlett	Travel	\$165.44
COMPTROLLER OF THE TREASURY	Anthony Lamb	Supplies and Materials	\$11.99
COMPTROLLER OF THE TREASURY	Barry Murphy	Travel	\$1,631.55
COMPTROLLER OF THE TREASURY	Becky Leeman	Travel	\$44.18
COMPTROLLER OF THE TREASURY	Benjamin Elliott	Travel	\$94.00
COMPTROLLER OF THE TREASURY	Benjamin Rogers	Travel	\$753.07
COMPTROLLER OF THE TREASURY	Brandi Boles	Travel	\$3,189.81
COMPTROLLER OF THE TREASURY	Brian Albea	Travel	\$15.98
COMPTROLLER OF THE TREASURY	Brian Walker	Travel	\$77.08
COMPTROLLER OF THE TREASURY	Bryan Burklin	Travel	\$98.70
COMPTROLLER OF THE TREASURY	Bryan Kinsey	Travel	\$722.48
COMPTROLLER OF THE TREASURY	Byron Rice	Travel	\$441.80
COMPTROLLER OF THE TREASURY	Carl Lowe	Travel	\$116.92
COMPTROLLER OF THE TREASURY	Carolyn Vaughn	Travel	\$96.82
COMPTROLLER OF THE TREASURY	Carrie Sabin	Travel	\$86.95
COMPTROLLER OF THE TREASURY	Carrie Sabin	Travel	\$86.95
COMPTROLLER OF THE TREASURY	Chad Marcum	Travel	\$278.24
COMPTROLLER OF THE TREASURY	Chadwick Jackson	Travel	\$534.33
COMPTROLLER OF THE TREASURY	Chadwick Sit	Travel	\$3,350.38
COMPTROLLER OF THE TREASURY	Charles Cavanah	Travel	\$64.39
COMPTROLLER OF THE TREASURY	Charles Malin	Travel	\$58.75
COMPTROLLER OF THE TREASURY	Christy Tennant	Travel	\$152.28

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	Clare Tucker	Travel	\$637.51
COMPTROLLER OF THE TREASURY	Claude Weems	Travel	\$1,246.85
COMPTROLLER OF THE TREASURY	Cristi Green	Travel	\$36.66
COMPTROLLER OF THE TREASURY	Cynthia Singleton	Travel	\$360.63
COMPTROLLER OF THE TREASURY	Daniel Porter	Travel	\$889.68
COMPTROLLER OF THE TREASURY	Daniel Southmayd	Travel	\$13.16
COMPTROLLER OF THE TREASURY	David Gillard	Travel	\$114.21
COMPTROLLER OF THE TREASURY	David Tirpak	Travel	\$64.86
COMPTROLLER OF THE TREASURY	Deborah Loveless	Travel	\$516.48
COMPTROLLER OF THE TREASURY	Derrick Hughes	Travel	\$849.33
COMPTROLLER OF THE TREASURY	Devan McDowell	Travel	\$357.20
COMPTROLLER OF THE TREASURY	Donald Osborne	Travel	\$645.35
COMPTROLLER OF THE TREASURY	Donna Jewell	Travel	\$952.19
COMPTROLLER OF THE TREASURY	Donya Wade	Travel	\$47.94
COMPTROLLER OF THE TREASURY	Elisha Crowell	Travel	\$308.79
COMPTROLLER OF THE TREASURY	Ellen Dunkin	Travel	\$719.74
COMPTROLLER OF THE TREASURY	Elvy Rorie	Travel	\$460.32
COMPTROLLER OF THE TREASURY	Eugene Hampton	Travel	\$210.56
COMPTROLLER OF THE TREASURY	Falisha Windom	Travel	\$89.30
COMPTROLLER OF THE TREASURY	Ferman Pride	Travel	\$299.86
COMPTROLLER OF THE TREASURY	Garrett Raiden	Training	\$750.00
COMPTROLLER OF THE TREASURY	Garrett Raiden	Travel	\$266.96
COMPTROLLER OF THE TREASURY	Gary Ramsey	Travel	\$329.00
COMPTROLLER OF THE TREASURY	George Hoch	Travel	\$66.74
COMPTROLLER OF THE TREASURY	Glenn Bickford	Travel	\$49.82
COMPTROLLER OF THE TREASURY	Greggory Brush	Travel	\$765.02
COMPTROLLER OF THE TREASURY	Guy Burr	Travel	\$900.22
COMPTROLLER OF THE TREASURY	Herbert Brooks	Travel	\$71.76
COMPTROLLER OF THE TREASURY	Horace Wiseman	Travel	\$84.60
COMPTROLLER OF THE TREASURY	J Elliott Meyer	Travel	\$415.56
COMPTROLLER OF THE TREASURY	Jacob Kennedy	Travel	\$361.44
COMPTROLLER OF THE TREASURY	Jacob Mcnatt	Travel	\$121.26
COMPTROLLER OF THE TREASURY	Jacqueline Laws	Travel	\$384.77
COMPTROLLER OF THE TREASURY	James Brashears	Travel	\$141.00
COMPTROLLER OF THE TREASURY	James Hodges	Travel	\$141.00
COMPTROLLER OF THE TREASURY	James Lane	Travel	\$1,468.84
COMPTROLLER OF THE TREASURY	James Lee	Travel	\$41.36
COMPTROLLER OF THE TREASURY	James Waller	Travel	\$1,000.22
COMPTROLLER OF THE TREASURY	James Woodyard	Supplies and Materials	\$52.73
COMPTROLLER OF THE TREASURY	James Young	Travel	\$169.20
COMPTROLLER OF THE TREASURY	Jan Page	Travel	\$449.08
COMPTROLLER OF THE TREASURY	Jason Mumpower	Travel	\$701.44
COMPTROLLER OF THE TREASURY	Jeff Bailey	Travel	\$120.32
COMPTROLLER OF THE TREASURY	Jeffrey Orr	Travel	\$392.92
COMPTROLLER OF THE TREASURY	Jeffrey Patterson	Travel	\$2,994.98
COMPTROLLER OF THE TREASURY	Jennifer Pedersen	Travel	\$2,920.29
COMPTROLLER OF THE TREASURY	Jennifer Sidney	Travel	\$1,189.89
COMPTROLLER OF THE TREASURY	Jerry Clear	Travel	\$163.56
COMPTROLLER OF THE TREASURY	Jerry Durham	Travel	\$797.65
COMPTROLLER OF THE TREASURY	Jess Conway	Travel	\$515.12
COMPTROLLER OF THE TREASURY	Jessica Cox	Travel	\$179.08
COMPTROLLER OF THE TREASURY	Joann Shumaker	Travel	\$426.08
COMPTROLLER OF THE TREASURY	Joe Griffin	Travel	\$220.91
COMPTROLLER OF THE TREASURY	Joe Kimery	Travel	\$150.40
COMPTROLLER OF THE TREASURY	John Allen	Travel	\$272.60
COMPTROLLER OF THE TREASURY	John Greer	Travel	\$162.62
COMPTROLLER OF THE TREASURY	John Sandidge	Travel	\$693.12
COMPTROLLER OF THE TREASURY	Johnny Volner	Travel	\$579.60

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	Joyce Welborn	Travel	\$1,156.01
COMPTROLLER OF THE TREASURY	Justin Daniel	Travel	\$1,938.30
COMPTROLLER OF THE TREASURY	Justin Neal	Travel	\$149.46
COMPTROLLER OF THE TREASURY	Justin Wilson	Travel	\$450.25
COMPTROLLER OF THE TREASURY	Kandi Thomas	Travel	\$468.61
COMPTROLLER OF THE TREASURY	Karen Degges	Travel	\$438.40
COMPTROLLER OF THE TREASURY	Karen Flanagan	Travel	\$469.62
COMPTROLLER OF THE TREASURY	Karen Vance	Travel	\$507.60
COMPTROLLER OF THE TREASURY	Kathleen Burriss	Travel	\$115.15
COMPTROLLER OF THE TREASURY	Kathy Clements	Travel	\$188.94
COMPTROLLER OF THE TREASURY	Katie Armstrong	Travel	\$299.39
COMPTROLLER OF THE TREASURY	Katie Yarborough	Travel	\$438.40
COMPTROLLER OF THE TREASURY	Katina Valentine	Travel	\$468.12
COMPTROLLER OF THE TREASURY	Keith Gibson	Travel	\$121.26
COMPTROLLER OF THE TREASURY	Keith Matheny	Travel	\$72.38
COMPTROLLER OF THE TREASURY	Kelley Mcneal	Travel	\$767.37
COMPTROLLER OF THE TREASURY	Kelsey Schweitzer	Travel	\$865.74
COMPTROLLER OF THE TREASURY	Kendra Roberts	Travel	\$2,266.56
COMPTROLLER OF THE TREASURY	Kenneth Morrell	Travel	\$473.33
COMPTROLLER OF THE TREASURY	Kent White	Travel	\$261.32
COMPTROLLER OF THE TREASURY	Kristine Galitza	Travel	\$639.20
COMPTROLLER OF THE TREASURY	Laura King	Travel	\$469.26
COMPTROLLER OF THE TREASURY	Lauren Plunk	Supplies and Materials	\$34.00
COMPTROLLER OF THE TREASURY	Lauren Plunk	Travel	\$814.06
COMPTROLLER OF THE TREASURY	Lee Ann West	Travel	\$141.94
COMPTROLLER OF THE TREASURY	Leonard Lacy	Travel	\$44.18
COMPTROLLER OF THE TREASURY	Lester Tackett	Travel	\$381.64
COMPTROLLER OF THE TREASURY	Lewis Robbins	Travel	\$95.88
COMPTROLLER OF THE TREASURY	Marie Elliott	Travel	\$218.08
COMPTROLLER OF THE TREASURY	Mark Fawver	Travel	\$406.08
COMPTROLLER OF THE TREASURY	Mark Treece	Travel	\$411.72
COMPTROLLER OF THE TREASURY	Marvin Bond	Travel	\$836.22
COMPTROLLER OF THE TREASURY	Mary-Margaret Collier	Printing and Duplicating	\$1,875.74
COMPTROLLER OF THE TREASURY	Mary-Margaret Collier	Supplies and Materials	\$217.00
COMPTROLLER OF THE TREASURY	Mary-Margaret Collier	Travel	\$4,985.19
COMPTROLLER OF THE TREASURY	Matthew Hill	Travel	\$101.52
COMPTROLLER OF THE TREASURY	Melinda Crutchfield	Supplies and Materials	\$96.59
COMPTROLLER OF THE TREASURY	Melissa Boaz	Supplies and Materials	\$106.59
COMPTROLLER OF THE TREASURY	Melissa Darby	Travel	\$184.24
COMPTROLLER OF THE TREASURY	Melissa Wilson	Travel	\$1,043.30
COMPTROLLER OF THE TREASURY	Melodie Hodges	Travel	\$148.52
COMPTROLLER OF THE TREASURY	Michael Gunckel	Travel	\$354.51
COMPTROLLER OF THE TREASURY	Michael Hulme	Travel	\$231.24
COMPTROLLER OF THE TREASURY	Michael Jarreau	Travel	\$270.72
COMPTROLLER OF THE TREASURY	Michael Mayhan	Motor Vehicle Operation	\$82.96
COMPTROLLER OF THE TREASURY	Michael Mayhan	Travel	\$467.81
COMPTROLLER OF THE TREASURY	Michael Reeder	Travel	\$357.42
COMPTROLLER OF THE TREASURY	Michael Wills	Travel	\$107.64
COMPTROLLER OF THE TREASURY	Nathan Abbott	Travel	\$87.42
COMPTROLLER OF THE TREASURY	Patricia Vargo	Travel	\$380.70
COMPTROLLER OF THE TREASURY	Patricia Wakefield	Travel	\$4,536.59
COMPTROLLER OF THE TREASURY	Paul Austin	Travel	\$221.37
COMPTROLLER OF THE TREASURY	Paula Bingham	Travel	\$16.92
COMPTROLLER OF THE TREASURY	Paula Garrett	Travel	\$263.20
COMPTROLLER OF THE TREASURY	Paula Rosenberg	Travel	\$485.05
COMPTROLLER OF THE TREASURY	Penny Austin	Travel	\$31.96
COMPTROLLER OF THE TREASURY	Philip Job	Travel	\$1,716.91
COMPTROLLER OF THE TREASURY	Philip Toby	Travel	\$93.06

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	Phyllis Holt	Travel	\$98.70
COMPTROLLER OF THE TREASURY	Prentice Morgan	Travel	\$16.92
COMPTROLLER OF THE TREASURY	Rachelle Cabading	Travel	\$213.38
COMPTROLLER OF THE TREASURY	Randall Ensminger	Travel	\$372.24
COMPTROLLER OF THE TREASURY	Regina Dobbins	Travel	\$482.23
COMPTROLLER OF THE TREASURY	Regina Wright	Travel	\$403.26
COMPTROLLER OF THE TREASURY	Rhonda Davis	Travel	\$313.96
COMPTROLLER OF THE TREASURY	Richard Norment	Travel	\$773.03
COMPTROLLER OF THE TREASURY	Richard Roe	Travel	\$77.08
COMPTROLLER OF THE TREASURY	Rita Wright	Travel	\$248.72
COMPTROLLER OF THE TREASURY	Robert Anderson	Travel	\$332.76
COMPTROLLER OF THE TREASURY	Robert Harness	Travel	\$2,144.62
COMPTROLLER OF THE TREASURY	Robert Lee	Travel	\$2,332.98
COMPTROLLER OF THE TREASURY	Robert Mccloud	Travel	\$385.88
COMPTROLLER OF THE TREASURY	Robin Bates	Travel	\$216.20
COMPTROLLER OF THE TREASURY	Robyn Probus	Travel	\$2,673.22
COMPTROLLER OF THE TREASURY	Ronda Boulton	Travel	\$43.24
COMPTROLLER OF THE TREASURY	Roosevelt James	Travel	\$94.47
COMPTROLLER OF THE TREASURY	Sam Alzoubi	Travel	\$1,225.17
COMPTROLLER OF THE TREASURY	Sammie Maxwell	Travel	\$588.70
COMPTROLLER OF THE TREASURY	Sandra Thompson	Travel	\$1,614.09
COMPTROLLER OF THE TREASURY	Scott Hanni	Travel	\$454.64
COMPTROLLER OF THE TREASURY	Shannon Tucker	Travel	\$257.94
COMPTROLLER OF THE TREASURY	Sharee Brewer	Travel	\$394.80
COMPTROLLER OF THE TREASURY	Sheilah Pride	Travel	\$332.76
COMPTROLLER OF THE TREASURY	Shelbi Tucker	Travel	\$849.76
COMPTROLLER OF THE TREASURY	Sherrie Gill	Travel	\$398.56
COMPTROLLER OF THE TREASURY	Shirley Mullins	Supplies and Materials	\$70.18
COMPTROLLER OF THE TREASURY	Sonya Bowling Brown	Travel	\$96.82
COMPTROLLER OF THE TREASURY	Stephanie Shackelford	Motor Vehicle Operation	\$52.00
COMPTROLLER OF THE TREASURY	Stephanie Shackelford	Travel	\$315.68
COMPTROLLER OF THE TREASURY	Stephen Alred	Travel	\$417.02
COMPTROLLER OF THE TREASURY	Susan Gullette	Supplies and Materials	\$638.08
COMPTROLLER OF THE TREASURY	Susan Gullette	Travel	\$1,972.82
COMPTROLLER OF THE TREASURY	Tammy Fruscione	Travel	\$1,080.85
COMPTROLLER OF THE TREASURY	Taryn Williams	Travel	\$3,232.19
COMPTROLLER OF THE TREASURY	Terence Stinnett	Travel	\$17.86
COMPTROLLER OF THE TREASURY	Teryn McNeal	Travel	\$407.02
COMPTROLLER OF THE TREASURY	Theresa Hurst	Travel	\$37.13
COMPTROLLER OF THE TREASURY	Thomas Dillon	Travel	\$159.80
COMPTROLLER OF THE TREASURY	Thomas South	Travel	\$62.04
COMPTROLLER OF THE TREASURY	Thomas Winfree	Travel	\$408.90
COMPTROLLER OF THE TREASURY	Tiffany Nolen	Travel	\$234.53
COMPTROLLER OF THE TREASURY	Tiffany Tanner	Travel	\$330.88
COMPTROLLER OF THE TREASURY	Timothy Morgan	Travel	\$677.54
COMPTROLLER OF THE TREASURY	Timothy Sands	Travel	\$641.59
COMPTROLLER OF THE TREASURY	Timothy Scotton	Travel	\$103.40
COMPTROLLER OF THE TREASURY	Tom Fleming	Travel	\$466.28
COMPTROLLER OF THE TREASURY	Verna Davis	Travel	\$351.56
COMPTROLLER OF THE TREASURY	Vicky Barber	Travel	\$145.23
COMPTROLLER OF THE TREASURY	Walter Bond	Travel	\$1,970.38
COMPTROLLER OF THE TREASURY	Wendi Scott	Travel	\$2,186.47
COMPTROLLER OF THE TREASURY	Wendy Heath	Travel	\$215.68
COMPTROLLER OF THE TREASURY	Wesley Harvill	Travel	\$316.44
COMPTROLLER OF THE TREASURY	William Burke	Travel	\$276.36
COMPTROLLER OF THE TREASURY	William Huddleston	Training	\$750.00
COMPTROLLER OF THE TREASURY	William Mccoy	Travel	\$29.14
COMPTROLLER OF THE TREASURY	William Rooker	Travel	\$229.83

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CORRECTION	Angela Mathis	Travel	\$22.00
CORRECTION	Annette Haycraft	Travel	\$239.20
CORRECTION	Ashraf Gabous	Travel	\$380.02
CORRECTION	Barry Gruggett	Travel	\$264.44
CORRECTION	Bassem Melek	Travel	\$620.12
CORRECTION	Ben Welch	Travel	\$397.79
CORRECTION	Bennie Townsend	Travel	\$303.98
CORRECTION	Billy Garrett	Travel	\$4.70
CORRECTION	Billy Phillips	Training	\$20.00
CORRECTION	Billy Phillips	Travel	\$423.56
CORRECTION	Bradley Smythe	Travel	\$363.80
CORRECTION	Brandon Richards	Travel	\$15.33
CORRECTION	Brenda Reagan	Travel	\$50.00
CORRECTION	Brian Byrge	Travel	\$11.00
CORRECTION	Brian Fiedler	Travel	\$274.50
CORRECTION	Brian Harney	Travel	\$32.90
CORRECTION	Brian Yarber	Travel	\$231.00
CORRECTION	Bryan Henson	Travel	\$76.00
CORRECTION	Carolyn Gaines	Travel	\$161.00
CORRECTION	Cary Ballard	Travel	\$120.32
CORRECTION	Catherine Posey	Travel	\$367.18
CORRECTION	Cathey Ballew	Travel	\$207.00
CORRECTION	Charles Cain	Travel	\$108.50
CORRECTION	Charles Chadwick	Travel	\$537.84
CORRECTION	Charles Long	Travel	\$207.00
CORRECTION	Charlie Lamb	Travel	\$15.33
CORRECTION	Chris Haines	Travel	\$82.72
CORRECTION	Chris Wright	Travel	\$53.33
CORRECTION	Christopher Hatchel	Prof Services Third Party	\$25.00
CORRECTION	Christopher Hatchel	Travel	\$277.45
CORRECTION	Christopher Hill	Travel	\$22.00
CORRECTION	Christopher Martin	Travel	\$231.00
CORRECTION	Christopher Redmon	Travel	\$66.00
CORRECTION	Christopher Ringer	Travel	\$99.00
CORRECTION	Cindy Bell	Travel	\$620.12
CORRECTION	Claude Jones	Travel	\$107.36
CORRECTION	Claude Moore	Travel	\$99.00
CORRECTION	Claude Salmon	Travel	\$44.00
CORRECTION	Craig Eldridge	Travel	\$95.43
CORRECTION	Craig Julian	Travel	\$69.00
CORRECTION	Curtis Pennington	Travel	\$389.79
CORRECTION	Cynthia Taylor	Travel	\$692.68
CORRECTION	Daniel Fletcher	Travel	\$46.00
CORRECTION	Danny DeVaney	Travel	\$22.00
CORRECTION	Danny England	Travel	\$272.60
CORRECTION	Darrell Bunch	Travel	\$99.00
CORRECTION	Darren Settles	Travel	\$161.00
CORRECTION	Darryl Higdon	Travel	\$47.00
CORRECTION	David Hall	Travel	\$231.00
CORRECTION	David Law	Travel	\$76.65
CORRECTION	David Osborne	Travel	\$79.00
CORRECTION	David Owens	Travel	\$210.63
CORRECTION	David Pack	Travel	\$618.84
CORRECTION	David Sexton	Travel	\$94.50
CORRECTION	David Westbrooks	Travel	\$788.42
CORRECTION	Debra Shatley	Motor Vehicle Operation	\$35.01
CORRECTION	Dennis Wilkes	Travel	\$11.00
CORRECTION	Derek Bunch	Travel	\$11.00

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CORRECTION	Derrick Schofield	Travel	\$146.45
CORRECTION	Diane Moore	Travel	\$116.09
CORRECTION	Donald Conrad	Travel	\$37.60
CORRECTION	Donald Love	Travel	\$11.00
CORRECTION	Dorinda Hanley	Travel	\$146.45
CORRECTION	Douglas Garrett	Travel	\$975.67
CORRECTION	Douglas Hensley	Travel	\$33.00
CORRECTION	Douglas Van Sickle	Travel	\$30.08
CORRECTION	Doyle Noe	Travel	\$40.00
CORRECTION	Dwayne Olawumi	Travel	\$15.33
CORRECTION	Earl Hargis	Travel	\$170.60
CORRECTION	Emily Gibson	Travel	\$1,508.04
CORRECTION	Eric Qualls	Travel	\$217.40
CORRECTION	Franklin Conlon	Prof Services Third Party	\$113.50
CORRECTION	Franklin Conlon	Travel	\$79.00
CORRECTION	Garry Cantrell	Travel	\$94.98
CORRECTION	Garry Thompson	Travel	\$91.98
CORRECTION	Gene Cosey	Travel	\$231.00
CORRECTION	George Manning	Travel	\$37.60
CORRECTION	Glenn Stewart	Travel	\$37.60
CORRECTION	Gordon Lee	Travel	\$303.28
CORRECTION	James Dickman	Travel	\$159.29
CORRECTION	James Hayes	Travel	\$202.81
CORRECTION	James Parker	Travel	\$256.00
CORRECTION	James Taylor	Travel	\$22.00
CORRECTION	Jane Amonett	Travel	\$996.10
CORRECTION	Janice Mcdonald	Travel	\$109.98
CORRECTION	Jeanette Flippen	Travel	\$61.32
CORRECTION	Jennifer Walley	Travel	\$165.08
CORRECTION	Jeremy Poyner	Travel	\$123.47
CORRECTION	Jerry Ayers	Travel	\$15.33
CORRECTION	Jerry Rimmer	Travel	\$146.64
CORRECTION	Jerry Wadley	Travel	\$24.44
CORRECTION	Jesse Griggs	Travel	\$723.21
CORRECTION	Jesse Taylor	Travel	\$30.00
CORRECTION	Joe Spicer	Travel	\$27.26
CORRECTION	John Waller	Travel	\$33.00
CORRECTION	John Watkins	Travel	\$159.29
CORRECTION	Johnnie Welch	Training	\$200.00
CORRECTION	Johnnie Welch	Travel	\$782.56
CORRECTION	Johnny Wilson	Travel	\$15.33
CORRECTION	Jonathan Kirby	Travel	\$11.00
CORRECTION	Jonathan Redmon	Travel	\$13.00
CORRECTION	Jordan Jeffers	Travel	\$32.00
CORRECTION	Joseph Gallaher	Travel	\$913.31
CORRECTION	Joshua Futrell	Travel	\$30.66
CORRECTION	Joshua Haley	Travel	\$137.97
CORRECTION	Judith Lambert	Travel	\$399.52
CORRECTION	Julian Davis	Travel	\$146.45
CORRECTION	Justin Hamby	Travel	\$99.00
CORRECTION	Karen Dearing	Travel	\$86.48
CORRECTION	Keith Watters	Travel	\$55.00
CORRECTION	Kenneth Hutchison	Travel	\$161.00
CORRECTION	Kevin Gunn	Travel	\$225.60
CORRECTION	Kevin O'Neill	Travel	\$101.52
CORRECTION	Kevin Peddicord	Travel	\$179.00
CORRECTION	Kevin Swint	Travel	\$22.00
CORRECTION	Kimberly Capps	Travel	\$67.68

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CORRECTION	Larenda Mccormick	Travel	\$83.66
CORRECTION	Larry Laymance	Travel	\$79.00
CORRECTION	Lawrence Cooper	Travel	\$46.00
CORRECTION	Lawrence Dipaola	Travel	\$231.00
CORRECTION	Leslie Vincent	Travel	\$891.26
CORRECTION	Lester Lewis	Travel	\$157.55
CORRECTION	Levada Doss	Travel	\$297.00
CORRECTION	Lisa Shepherd	Travel	\$88.38
CORRECTION	Lonnie Rogers	Travel	\$309.68
CORRECTION	Mack Sullivan	Travel	\$620.12
CORRECTION	Maria Nance	Travel	\$387.48
CORRECTION	Marina Cadreche	Travel	\$146.45
CORRECTION	Mario Salguero Vega	Travel	\$207.00
CORRECTION	Mark Rice	Travel	\$77.00
CORRECTION	Markus Hornsby	Travel	\$207.00
CORRECTION	Martin Webb	Travel	\$99.00
CORRECTION	Mary Moore	Training	\$180.00
CORRECTION	Mary Moore	Travel	\$231.00
CORRECTION	Mary Williams	Travel	\$183.00
CORRECTION	Mary Williams	Utilities and Fuel	\$10.00
CORRECTION	Matthew Vann	Training	\$350.00
CORRECTION	Matthew Vann	Travel	\$1,259.43
CORRECTION	Melinda Poole	Travel	\$165.08
CORRECTION	Michael English	Travel	\$69.00
CORRECTION	Michael Goodson	Travel	\$22.00
CORRECTION	Michael Landrum	Travel	\$11.00
CORRECTION	Michael Posey	Travel	\$44.18
CORRECTION	Michael Smathers	Travel	\$45.99
CORRECTION	Mickey Whitson	Travel	\$216.05
CORRECTION	Nickey Sadler	Travel	\$93.00
CORRECTION	Nicky Jones	Travel	\$85.66
CORRECTION	Pashae Burns	Travel	\$45.99
CORRECTION	Patricia Aldridge	Travel	\$433.07
CORRECTION	Patrick Ryan	Travel	\$58.00
CORRECTION	Paul Miranda	Travel	\$122.64
CORRECTION	Philip Kelly	Travel	\$99.00
CORRECTION	Rachelle Chisholm	Prof Services Third Party	\$14.00
CORRECTION	Randy Anderson	Travel	\$123.16
CORRECTION	Randy Castleman	Travel	\$228.42
CORRECTION	Randy Goff	Travel	\$11.00
CORRECTION	Rhonda Whitt	Travel	\$344.56
CORRECTION	Richard Thompson	Travel	\$15.33
CORRECTION	Robert Mullins	Travel	\$163.00
CORRECTION	Robin Porter	Travel	\$227.86
CORRECTION	Ronald Jennings	Travel	\$7.52
CORRECTION	Rosalind Spinks-Seay	Travel	\$207.00
CORRECTION	Ruby Anderson	Training	\$82.38
CORRECTION	Sandra Moore	Supplies and Materials	\$60.36
CORRECTION	Sharmila Patel	Travel	\$294.80
CORRECTION	Sharon Houston	Travel	\$153.00
CORRECTION	Shawn Morris	Travel	\$291.00
CORRECTION	Sheila Hubbard	Travel	\$620.12
CORRECTION	Sondra Teamer	Travel	\$30.00
CORRECTION	Stephen Daugherty	Travel	\$99.00
CORRECTION	Stephen Harrison	Travel	\$99.64
CORRECTION	Steven Cude	Travel	\$33.00
CORRECTION	Teresa Hamblen	Prof Services Third Party	\$14.00
CORRECTION	Teresa Readenour	Travel	\$157.36

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
CORRECTION	Terri Church	Prof Services Third Party	\$50.00
CORRECTION	Terry Anderson	Travel	\$1,406.57
CORRECTION	Thomas Jobes	Prof Services Third Party	\$38.00
CORRECTION	Thomas Jobes	Travel	\$107.31
CORRECTION	Thomas Joplin	Travel	\$475.20
CORRECTION	Thomas Robinson	Travel	\$371.03
CORRECTION	Timothy Herren	Travel	\$204.61
CORRECTION	Todd Page	Travel	\$43.24
CORRECTION	Todd Wiggins	Travel	\$158.54
CORRECTION	Tommy Barnes	Travel	\$136.60
CORRECTION	Troy Reeves	Travel	\$107.64
CORRECTION	Varian Howard	Travel	\$50.00
CORRECTION	Vicki Fieseler	Training	\$20.00
CORRECTION	Vicki Fieseler	Travel	\$30.66
CORRECTION	Virginia Lewis	Travel	\$137.05
CORRECTION	Walter Mahala	Travel	\$618.84
CORRECTION	Wes Ray	Travel	\$23.00
CORRECTION	William Gupton	Travel	\$306.81
CORRECTION	William Lambert	Travel	\$228.29
CORRECTION	Willie Dutton	Travel	\$33.00
CORRECTION	Willie Maclin	Travel	\$61.32
COURT SYSTEM	Adele Anderson	Supplies and Materials	\$7.64
COURT SYSTEM	Alan Glenn	Travel	\$84.60
COURT SYSTEM	Alan Highers	Travel	\$253.80
COURT SYSTEM	Allan Kerns	Communications	\$169.21
COURT SYSTEM	Allan Kerns	Travel	\$218.08
COURT SYSTEM	Amanda Hughes	Travel	\$319.45
COURT SYSTEM	Amy Reedy	Travel	\$182.36
COURT SYSTEM	Ann Walker	Travel	\$63.92
COURT SYSTEM	Ann Walker	Travel	\$418.30
COURT SYSTEM	Barrett Hobbs	Travel	\$1,461.23
COURT SYSTEM	Billy White	Communications	\$304.15
COURT SYSTEM	Billy White	Printing and Duplicating	\$74.75
COURT SYSTEM	Billy White	Travel	\$387.28
COURT SYSTEM	Brady Troutt	Travel	\$1,731.95
COURT SYSTEM	Brenda Barker	Travel	\$508.54
COURT SYSTEM	Buddy Perry	Communications	\$419.01
COURT SYSTEM	Buddy Perry	Supplies and Materials	\$100.00
COURT SYSTEM	Buddy Perry	Travel	\$209.62
COURT SYSTEM	Buddy Perry	Utilities and Fuel	\$154.48
COURT SYSTEM	Candice Buchanan	Travel	\$219.96
COURT SYSTEM	Carl Colloms	Communications	\$124.30
COURT SYSTEM	Carl Colloms	Data Processing	\$47.99
COURT SYSTEM	Carl Colloms	Printing and Duplicating	\$74.75
COURT SYSTEM	Carl Colloms	Supplies and Materials	\$7.20
COURT SYSTEM	Carl Colloms	Travel	\$238.76
COURT SYSTEM	Carl Colloms	Utilities and Fuel	\$103.15
COURT SYSTEM	Carolyn Brooks	Travel	\$209.62
COURT SYSTEM	Carroll Ross	Communications	\$59.95
COURT SYSTEM	Carroll Ross	Supplies and Materials	\$10.00
COURT SYSTEM	Carroll Ross	Travel	\$300.80
COURT SYSTEM	Carroll Ross	Utilities and Fuel	\$58.97
COURT SYSTEM	Charles Crass	Communications	\$166.77
COURT SYSTEM	Charles Crass	Printing and Duplicating	\$28.40
COURT SYSTEM	Charles Crass	Supplies and Materials	\$60.00
COURT SYSTEM	Charles Crass	Travel	\$249.10
COURT SYSTEM	Charles Crass	Utilities and Fuel	\$169.99
COURT SYSTEM	Charles Kinser	Travel	\$395.60

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
COURT SYSTEM	Charles McGinley	Communications	\$50.25
COURT SYSTEM	Charles McGinley	Printing and Duplicating	\$50.00
COURT SYSTEM	Charles McGinley	Travel	\$362.84
COURT SYSTEM	Charles McGinley	Utilities and Fuel	\$383.20
COURT SYSTEM	Chas Smith	Communications	\$677.71
COURT SYSTEM	Chas Smith	Supplies and Materials	\$44.62
COURT SYSTEM	Chas Smith	Travel	\$481.75
COURT SYSTEM	Chas Smith	Utilities and Fuel	\$351.28
COURT SYSTEM	Christophe Craft	Travel	\$385.40
COURT SYSTEM	Christopher Vandiver	Travel	\$1,013.32
COURT SYSTEM	Clara Byrd	Communications	\$34.00
COURT SYSTEM	Clara Byrd	Supplies and Materials	\$120.14
COURT SYSTEM	Clara Byrd	Travel	\$66.74
COURT SYSTEM	Clara Byrd	Utilities and Fuel	\$54.76
COURT SYSTEM	Clayburn Peebles	Travel	\$486.92
COURT SYSTEM	Cornelia Clark	Travel	\$337.30
COURT SYSTEM	Cynthia Miller	Travel	\$20.21
COURT SYSTEM	Darla Watson	Supplies and Materials	\$14.78
COURT SYSTEM	Darla Watson	Travel	\$166.04
COURT SYSTEM	Darlene Britton	Travel	\$164.50
COURT SYSTEM	David Bragg	Printing and Duplicating	\$74.75
COURT SYSTEM	David Bragg	Supplies and Materials	\$57.84
COURT SYSTEM	David Bragg	Travel	\$18.80
COURT SYSTEM	David Durham	Communications	\$54.99
COURT SYSTEM	David Durham	Data Processing	\$49.32
COURT SYSTEM	David Durham	Supplies and Materials	\$40.00
COURT SYSTEM	David Durham	Travel	\$266.02
COURT SYSTEM	David Haines	Travel	\$311.03
COURT SYSTEM	David Metler	Travel	\$406.64
COURT SYSTEM	David Patterson	Data Processing	\$117.99
COURT SYSTEM	David Patterson	Supplies and Materials	\$67.75
COURT SYSTEM	David Patterson	Travel	\$301.74
COURT SYSTEM	Deborah Stewart	Travel	\$446.29
COURT SYSTEM	Debra Mckee	Communications	\$100.00
COURT SYSTEM	Debra Mckee	Data Processing	\$257.81
COURT SYSTEM	Debra Mckee	Supplies and Materials	\$25.67
COURT SYSTEM	Debra Mckee	Travel	\$64.86
COURT SYSTEM	Denise Barnes	Supplies and Materials	\$57.74
COURT SYSTEM	Denise Barnes	Travel	\$300.80
COURT SYSTEM	Diana Burns	Communications	\$20.00
COURT SYSTEM	Diana Burns	Printing and Duplicating	\$74.75
COURT SYSTEM	Diana Burns	Travel	\$402.32
COURT SYSTEM	Don Ash	Supplies and Materials	\$74.34
COURT SYSTEM	Donald Allen	Communications	\$88.00
COURT SYSTEM	Donald Allen	Supplies and Materials	\$30.86
COURT SYSTEM	Donald Allen	Travel	\$61.10
COURT SYSTEM	Donald Parish	Communications	\$123.95
COURT SYSTEM	Donald Parish	Supplies and Materials	\$41.10
COURT SYSTEM	Donald Parish	Travel	\$280.12
COURT SYSTEM	Donald Parish	Utilities and Fuel	\$213.46
COURT SYSTEM	Dorsey Lazenby	Travel	\$72.38
COURT SYSTEM	E Eugene Eblen	Communications	\$210.41
COURT SYSTEM	E Eugene Eblen	Travel	\$287.64
COURT SYSTEM	Edgar Moody	Communications	\$44.00
COURT SYSTEM	Edgar Moody	Printing and Duplicating	\$74.75
COURT SYSTEM	Edgar Moody	Travel	\$183.30
COURT SYSTEM	Elizabeth Sykes	Supplies and Materials	\$258.41
COURT SYSTEM	Eric Sexton	Communications	\$308.00

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
COURT SYSTEM	Eric Sexton	Printing and Duplicating	\$74.75
COURT SYSTEM	Eric Sexton	Supplies and Materials	\$16.23
COURT SYSTEM	Eric Sexton	Travel	\$238.76
COURT SYSTEM	Frances Lowery	Travel	\$232.18
COURT SYSTEM	Frank Williams	Communications	\$49.95
COURT SYSTEM	Frank Williams	Printing and Duplicating	\$28.40
COURT SYSTEM	Frank Williams	Supplies and Materials	\$105.00
COURT SYSTEM	Frank Williams	Travel	\$381.64
COURT SYSTEM	Frank Williams	Utilities and Fuel	\$152.33
COURT SYSTEM	Franklin Russell	Communications	\$176.56
COURT SYSTEM	Franklin Russell	Data Processing	\$65.99
COURT SYSTEM	Franklin Russell	Supplies and Materials	\$59.09
COURT SYSTEM	Franklin Russell	Travel	\$136.30
COURT SYSTEM	Franklin Russell	Utilities and Fuel	\$161.90
COURT SYSTEM	G Richard Johnson	Supplies and Materials	\$77.95
COURT SYSTEM	G Richard Johnson	Travel	\$117.50
COURT SYSTEM	Gary Leech	Communications	\$369.76
COURT SYSTEM	Gary Leech	Printing and Duplicating	\$77.86
COURT SYSTEM	Gary Leech	Supplies and Materials	\$19.76
COURT SYSTEM	Gary Leech	Travel	\$745.42
COURT SYSTEM	Gary Wade	Communications	\$11.48
COURT SYSTEM	Genevieve Bellamy	Travel	\$65.80
COURT SYSTEM	George Ellis	Communications	\$27.84
COURT SYSTEM	George Ellis	Travel	\$99.64
COURT SYSTEM	George Sexton	Travel	\$564.00
COURT SYSTEM	Ginger Mills	Travel	\$217.14
COURT SYSTEM	Gwendolyn Cripps	Travel	\$388.22
COURT SYSTEM	J Curtis Smith	Communications	\$270.39
COURT SYSTEM	J Curtis Smith	Printing and Duplicating	\$74.75
COURT SYSTEM	J Curtis Smith	Travel	\$419.24
COURT SYSTEM	J Curwood Witt	Travel	\$799.00
COURT SYSTEM	J Steven Stafford	Printing and Duplicating	\$28.40
COURT SYSTEM	J Steven Stafford	Supplies and Materials	\$168.49
COURT SYSTEM	J Steven Stafford	Travel	\$256.62
COURT SYSTEM	James Butler	Travel	\$178.60
COURT SYSTEM	James Cox	Communications	\$94.60
COURT SYSTEM	James Cox	Printing and Duplicating	\$74.75
COURT SYSTEM	James Cox	Travel	\$352.50
COURT SYSTEM	James Martin	Travel	\$157.92
COURT SYSTEM	James McCraw	Communications	\$44.00
COURT SYSTEM	James McCraw	Printing and Duplicating	\$57.25
COURT SYSTEM	James McCraw	Travel	\$63.45
COURT SYSTEM	James McCraw	Utilities and Fuel	\$180.81
COURT SYSTEM	Janice Holder	Motor Vehicle Operation	\$76.70
COURT SYSTEM	Janice Holder	Travel	\$114.75
COURT SYSTEM	Jason Barley	Travel	\$61.10
COURT SYSTEM	Jayne Gossett	Travel	\$174.84
COURT SYSTEM	Jean Stanley	Communications	\$36.04
COURT SYSTEM	Jean Stanley	Travel	\$180.48
COURT SYSTEM	Jeffrey Stewart	Communications	\$1,005.42
COURT SYSTEM	Jeffrey Stewart	Supplies and Materials	\$50.00
COURT SYSTEM	Jeffrey Stewart	Travel	\$424.88
COURT SYSTEM	Jeffrey Stewart	Utilities and Fuel	\$222.78
COURT SYSTEM	Jennifer Frye	Travel	\$45.12
COURT SYSTEM	Jennilyn Gibson	Data Processing	\$65.54
COURT SYSTEM	Jennilyn Gibson	Travel	\$150.40
COURT SYSTEM	Jerri Bryant	Communications	\$97.17
COURT SYSTEM	Jerri Bryant	Supplies and Materials	\$48.40

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
COURT SYSTEM	Jerri Bryant	Travel	\$174.80
COURT SYSTEM	Jerry Rogers	Travel	\$31.02
COURT SYSTEM	Jessica Copeland	Supplies and Materials	\$33.24
COURT SYSTEM	Jessica Copeland	Travel	\$366.84
COURT SYSTEM	Jim Hamilton	Communications	\$59.95
COURT SYSTEM	Jim Hamilton	Travel	\$408.90
COURT SYSTEM	Jim Hamilton	Utilities and Fuel	\$201.90
COURT SYSTEM	Jo Bogart	Data Processing	\$11.00
COURT SYSTEM	Jo Bogart	Supplies and Materials	\$74.60
COURT SYSTEM	Jo Bogart	Travel	\$64.86
COURT SYSTEM	Joanne Newsome	Supplies and Materials	\$1,331.84
COURT SYSTEM	John Dugger	Communications	\$33.24
COURT SYSTEM	John Dugger	Travel	\$341.22
COURT SYSTEM	John Gasaway	Travel	\$95.88
COURT SYSTEM	John Maddux	Communications	\$526.03
COURT SYSTEM	John Maddux	Data Processing	\$29.49
COURT SYSTEM	John Maddux	Printing and Duplicating	\$74.75
COURT SYSTEM	John Maddux	Supplies and Materials	\$24.42
COURT SYSTEM	John Maddux	Travel	\$39.48
COURT SYSTEM	John McAfee	Communications	\$71.15
COURT SYSTEM	John McAfee	Supplies and Materials	\$34.05
COURT SYSTEM	John McAfee	Travel	\$425.82
COURT SYSTEM	John McAfee	Utilities and Fuel	\$159.77
COURT SYSTEM	John McClarty	Travel	\$212.44
COURT SYSTEM	John McLellan	Supplies and Materials	\$250.00
COURT SYSTEM	John McLellan	Travel	\$134.42
COURT SYSTEM	John Williams	Communications	\$96.00
COURT SYSTEM	John Williams	Printing and Duplicating	\$28.40
COURT SYSTEM	John Williams	Supplies and Materials	\$83.07
COURT SYSTEM	John Williams	Travel	\$454.41
COURT SYSTEM	John Williams	Utilities and Fuel	\$221.40
COURT SYSTEM	John Wilson	Communications	\$214.80
COURT SYSTEM	John Wilson	Printing and Duplicating	\$57.25
COURT SYSTEM	John Wilson	Travel	\$28.20
COURT SYSTEM	John Wootten	Communications	\$299.90
COURT SYSTEM	John Wootten	Printing and Duplicating	\$28.40
COURT SYSTEM	John Wootten	Supplies and Materials	\$183.80
COURT SYSTEM	John Wootten	Travel	\$559.30
COURT SYSTEM	Jon Blackwood	Travel	\$917.13
COURT SYSTEM	Joseph Walker	Communications	\$54.29
COURT SYSTEM	Joseph Walker	Supplies and Materials	\$83.30
COURT SYSTEM	Joseph Walker	Travel	\$315.84
COURT SYSTEM	Joseph Walker	Utilities and Fuel	\$326.07
COURT SYSTEM	Joshua Cochran	Supplies and Materials	\$1,982.64
COURT SYSTEM	Joshua Cochran	Training	\$43.69
COURT SYSTEM	Judy Caputo	Travel	\$184.24
COURT SYSTEM	Karen Jinks	Data Processing	\$81.25
COURT SYSTEM	Karen Jinks	Supplies and Materials	\$90.24
COURT SYSTEM	Karen Sprouse	Travel	\$293.28
COURT SYSTEM	Karen Yacuzzo	Travel	\$41.36
COURT SYSTEM	Kathleen Norkus	Travel	\$941.32
COURT SYSTEM	Kelly Morgan	Travel	\$32.50
COURT SYSTEM	Kim Stapleton	Communications	\$0.29
COURT SYSTEM	Kim Stapleton	Supplies and Materials	\$9.78
COURT SYSTEM	Kim Stapleton	Travel	\$161.84
COURT SYSTEM	Kimberly Gentry	Travel	\$69.56
COURT SYSTEM	Kimberly Hayes	Travel	\$517.00
COURT SYSTEM	Kindall Lawson	Communications	\$339.38

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
COURT SYSTEM	Kindall Lawson	Supplies and Materials	\$76.82
COURT SYSTEM	Kindall Lawson	Travel	\$56.40
COURT SYSTEM	Kindall Lawson	Utilities and Fuel	\$52.48
COURT SYSTEM	L Craig Johnson	Communications	\$211.60
COURT SYSTEM	L Craig Johnson	Travel	\$28.20
COURT SYSTEM	Larry Blaylock	Travel	\$1,158.08
COURT SYSTEM	Larry Puckett	Supplies and Materials	\$235.43
COURT SYSTEM	Larry Puckett	Travel	\$150.40
COURT SYSTEM	Laura Click	Travel	\$742.38
COURT SYSTEM	Laura Gatrell	Travel	\$1,335.98
COURT SYSTEM	Laurence McMillan	Travel	\$255.68
COURT SYSTEM	Lawrence Wallace	Printing and Duplicating	\$74.75
COURT SYSTEM	Lawrence Wallace	Travel	\$655.65
COURT SYSTEM	Leon Burns	Communications	\$502.24
COURT SYSTEM	Leon Burns	Printing and Duplicating	\$74.75
COURT SYSTEM	Leon Burns	Supplies and Materials	\$50.45
COURT SYSTEM	Leon Burns	Travel	\$174.84
COURT SYSTEM	Leslie Barrett	Travel	\$571.64
COURT SYSTEM	Leslie Byrd	Data Processing	\$20.75
COURT SYSTEM	Leslie Byrd	Travel	\$208.13
COURT SYSTEM	Lisa Angel	Supplies and Materials	\$500.00
COURT SYSTEM	Lisa Richter	Communications	\$24.00
COURT SYSTEM	Lisa Richter	Printing and Duplicating	\$353.69
COURT SYSTEM	Lisa Richter	Travel	\$161.68
COURT SYSTEM	Lu Ann Ballew	Communications	\$286.26
COURT SYSTEM	Lu Ann Ballew	Travel	\$275.42
COURT SYSTEM	Lynn Brown	Communications	\$93.99
COURT SYSTEM	Lynn Brown	Printing and Duplicating	\$28.40
COURT SYSTEM	Lynn Brown	Supplies and Materials	\$110.02
COURT SYSTEM	Lynn Brown	Travel	\$154.16
COURT SYSTEM	Lynn Brown	Utilities and Fuel	\$146.41
COURT SYSTEM	Lynn Terrell	Travel	\$500.08
COURT SYSTEM	Margaret Burton	Supplies and Materials	\$17.68
COURT SYSTEM	Mary Gillespie	Travel	\$93.06
COURT SYSTEM	Mary McKnight	Travel	\$160.04
COURT SYSTEM	Mary Muffler	Data Processing	\$10.93
COURT SYSTEM	Matthew Kimsey	Travel	\$13.16
COURT SYSTEM	Melanie Schallock	Travel	\$46.00
COURT SYSTEM	Melissa Wheelles	Data Processing	\$14.14
COURT SYSTEM	Melissa Wheelles	Travel	\$86.48
COURT SYSTEM	Michael Catalano	Travel	\$788.18
COURT SYSTEM	Michael Jones	Printing and Duplicating	\$57.25
COURT SYSTEM	Michael Jones	Travel	\$479.40
COURT SYSTEM	Michael Sharp	Travel	\$404.70
COURT SYSTEM	Nancy Jones	Supplies and Materials	\$254.23
COURT SYSTEM	Nancy Jones	Travel	\$473.41
COURT SYSTEM	Neal Davis	Travel	\$16.92
COURT SYSTEM	Norma McGee Ogle	Travel	\$360.96
COURT SYSTEM	Nyasha Justice	Travel	\$1,227.98
COURT SYSTEM	Palma Love	Supplies and Materials	\$53.96
COURT SYSTEM	Palma Love	Travel	\$54.52
COURT SYSTEM	Pamela Wilson	Supplies and Materials	\$41.99
COURT SYSTEM	Pamela Wilson	Travel	\$200.22
COURT SYSTEM	Patsy White	Travel	\$64.86
COURT SYSTEM	Rachel Waterhouse	Communications	\$8.60
COURT SYSTEM	Rachel Waterhouse	Travel	\$2,373.79
COURT SYSTEM	Ramona Rychen	Communications	\$88.00
COURT SYSTEM	Ramona Rychen	Supplies and Materials	\$272.18

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
COURT SYSTEM	Ramona Rychen	Travel	\$1,143.04
COURT SYSTEM	Richard Dinkins	Travel	\$1,391.09
COURT SYSTEM	Richard Vance	Communications	\$44.00
COURT SYSTEM	Richard Vance	Travel	\$45.12
COURT SYSTEM	Robert Burch	Communications	\$140.14
COURT SYSTEM	Robert Burch	Travel	\$92.12
COURT SYSTEM	Robert Corlew	Travel	\$31.02
COURT SYSTEM	Robert Crigler	Travel	\$112.80
COURT SYSTEM	Robert Cupp	Travel	\$273.54
COURT SYSTEM	Robert Holloway	Communications	\$79.95
COURT SYSTEM	Robert Holloway	Data Processing	\$28.12
COURT SYSTEM	Robert Holloway	Supplies and Materials	\$95.50
COURT SYSTEM	Robert Holloway	Travel	\$112.80
COURT SYSTEM	Robert Jones	Communications	\$59.95
COURT SYSTEM	Robert Jones	Printing and Duplicating	\$74.75
COURT SYSTEM	Robert Jones	Travel	\$65.80
COURT SYSTEM	Robert Jones	Utilities and Fuel	\$223.66
COURT SYSTEM	Rockelle Coffey	Travel	\$223.72
COURT SYSTEM	Roger Amos Page	Travel	\$97.76
COURT SYSTEM	Ron Harmon	Communications	\$770.24
COURT SYSTEM	Ron Harmon	Supplies and Materials	\$113.40
COURT SYSTEM	Ron Harmon	Travel	\$689.96
COURT SYSTEM	Ron Harmon	Utilities and Fuel	\$284.97
COURT SYSTEM	Ronald Thurman	Data Processing	\$97.99
COURT SYSTEM	Ronald Thurman	Supplies and Materials	\$3.29
COURT SYSTEM	Ronald Thurman	Travel	\$339.34
COURT SYSTEM	Ross Hicks	Printing and Duplicating	\$28.40
COURT SYSTEM	Ross Hicks	Travel	\$191.76
COURT SYSTEM	Roy Morgan	Travel	\$46.06
COURT SYSTEM	Russell Moore	Printing and Duplicating	\$74.75
COURT SYSTEM	Russell Moore	Supplies and Materials	\$80.00
COURT SYSTEM	Russell Moore	Travel	\$87.42
COURT SYSTEM	Russell Simmons	Communications	\$109.95
COURT SYSTEM	Russell Simmons	Data Processing	\$95.53
COURT SYSTEM	Russell Simmons	Printing and Duplicating	\$28.40
COURT SYSTEM	Russell Simmons	Supplies and Materials	\$60.00
COURT SYSTEM	Russell Simmons	Travel	\$130.66
COURT SYSTEM	Sandra Garrett	Travel	\$727.59
COURT SYSTEM	Sharon Lee	Travel	\$98.49
COURT SYSTEM	Sheila Staggs	Travel	\$21.62
COURT SYSTEM	Sherrie Smith	Travel	\$413.52
COURT SYSTEM	Stella Hargrove	Travel	\$317.72
COURT SYSTEM	Steven Sword	Supplies and Materials	\$224.90
COURT SYSTEM	Susan Jones	Travel	\$370.13
COURT SYSTEM	Telford Forgety	Travel	\$647.72
COURT SYSTEM	Teresa Seibert	Supplies and Materials	\$54.61
COURT SYSTEM	Theodore Rice	Travel	\$251.32
COURT SYSTEM	Thomas Frierson	Communications	\$8.80
COURT SYSTEM	Thomas Frierson	Printing and Duplicating	\$74.75
COURT SYSTEM	Thomas Frierson	Supplies and Materials	\$23.36
COURT SYSTEM	Thomas Frierson	Travel	\$368.48
COURT SYSTEM	Thomas Graham	Communications	\$149.40
COURT SYSTEM	Thomas Graham	Supplies and Materials	\$70.43
COURT SYSTEM	Thomas Graham	Travel	\$362.37
COURT SYSTEM	Thomas Graham	Utilities and Fuel	\$191.54
COURT SYSTEM	Thomas Seeley	Travel	\$191.29
COURT SYSTEM	Thomas Woodall	Supplies and Materials	\$56.00
COURT SYSTEM	Thomas Woodall	Travel	\$38.54

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
COURT SYSTEM	Thomas Woodall	Utilities and Fuel	\$278.62
COURT SYSTEM	Thomas Wright	Travel	\$272.60
COURT SYSTEM	Timothy Easter	Travel	\$421.12
COURT SYSTEM	Tony Childress	Communications	\$78.00
COURT SYSTEM	Tony Childress	Travel	\$67.68
COURT SYSTEM	Tony Childress	Utilities and Fuel	\$172.11
COURT SYSTEM	Tracy Long	Travel	\$167.50
COURT SYSTEM	Vanessa Jackson	Communications	\$137.99
COURT SYSTEM	Vanessa Jackson	Printing and Duplicating	\$74.75
COURT SYSTEM	Virginia Gass	Travel	\$340.28
COURT SYSTEM	W Michael Maloan	Communications	\$190.61
COURT SYSTEM	W Michael Maloan	Printing and Duplicating	\$34.48
COURT SYSTEM	W Michael Maloan	Supplies and Materials	\$273.03
COURT SYSTEM	W Michael Maloan	Travel	\$107.16
COURT SYSTEM	Wanda Everson-Donnelly	Travel	\$576.58
COURT SYSTEM	Wendy Borthwick	Travel	\$64.46
COURT SYSTEM	William Acree	Communications	\$64.95
COURT SYSTEM	William Acree	Travel	\$194.58
COURT SYSTEM	William Acree	Utilities and Fuel	\$246.38
COURT SYSTEM	William Clayton	Training	\$110.00
COURT SYSTEM	William Cole	Communications	\$434.27
COURT SYSTEM	William Cole	Travel	\$225.60
COURT SYSTEM	William Cole	Utilities and Fuel	\$17.81
DEPARTMENT OF STATE	Andrew Merritt	Travel	\$179.97
DEPARTMENT OF STATE	Angel Payne	Travel	\$84.02
DEPARTMENT OF STATE	Anne Whitver	Travel	\$10.00
DEPARTMENT OF STATE	Betty Jacobs	Travel	\$338.42
DEPARTMENT OF STATE	Brook Thompson	Travel	\$904.38
DEPARTMENT OF STATE	Catherine Carmack	Training	\$558.00
DEPARTMENT OF STATE	Catherine Carmack	Travel	\$1,549.00
DEPARTMENT OF STATE	Charles Sherrill	Travel	\$316.68
DEPARTMENT OF STATE	Cody York	Travel	\$1,179.02
DEPARTMENT OF STATE	Dewayne Bunch	Travel	\$1,325.20
DEPARTMENT OF STATE	Dustin Gingrow	Travel	\$127.84
DEPARTMENT OF STATE	Elizabeth Jarvis	Travel	\$24.00
DEPARTMENT OF STATE	Eva Gunnels	Travel	\$17.86
DEPARTMENT OF STATE	Faith Holdredge	Travel	\$59.22
DEPARTMENT OF STATE	Gus Hargett	Travel	\$952.73
DEPARTMENT OF STATE	J Randall Lafavor	Travel	\$1,263.56
DEPARTMENT OF STATE	Jennifer Cowan Henderson	Travel	\$314.72
DEPARTMENT OF STATE	Jennifer Rawls	Travel	\$323.36
DEPARTMENT OF STATE	John Collier	Travel	\$761.85
DEPARTMENT OF STATE	Jonathan Rummel	Communications	\$9.04
DEPARTMENT OF STATE	Jonathan Rummel	Travel	\$912.60
DEPARTMENT OF STATE	Joyce Ball	Travel	\$25.38
DEPARTMENT OF STATE	Joyce Safley	Travel	\$408.08
DEPARTMENT OF STATE	Judy Blackburn	Travel	\$314.26
DEPARTMENT OF STATE	Judy Clark	Travel	\$59.22
DEPARTMENT OF STATE	Kathryn Cagle	Travel	\$26.32
DEPARTMENT OF STATE	Lana Coates	Travel	\$93.06
DEPARTMENT OF STATE	Leonard Pogue	Travel	\$50.76
DEPARTMENT OF STATE	Lindsey Wesson	Training	\$75.00
DEPARTMENT OF STATE	Lindsey Wesson	Travel	\$683.09
DEPARTMENT OF STATE	Lynn Alexander	Travel	\$50.76
DEPARTMENT OF STATE	Margaret Robertson	Travel	\$603.71
DEPARTMENT OF STATE	Marion Bryant	Travel	\$158.86
DEPARTMENT OF STATE	Mark Minsky	Travel	\$856.21
DEPARTMENT OF STATE	Nancy Renfro	Travel	\$685.67

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DEPARTMENT OF STATE	Penn Shelton	Supplies and Materials	\$6.24
DEPARTMENT OF STATE	Rebecca Bailey	Travel	\$85.54
DEPARTMENT OF STATE	Robert Wilson	Travel	\$661.50
DEPARTMENT OF STATE	S Elaine Sutherland	Travel	\$635.60
DEPARTMENT OF STATE	Stephen Darnell	Travel	\$971.02
DEPARTMENT OF STATE	Susan Blakely	Travel	\$426.85
DEPARTMENT OF STATE	Thomas Stovall	Travel	\$862.55
DEPARTMENT OF STATE	Troy Yost	Travel	\$73.32
DEPARTMENT OF STATE	Wanda Peters	Travel	\$407.96
DEPARTMENT OF STATE	Wayne Pruett	Travel	\$307.25
DEPARTMENT OF STATE	Wendy Cornelisen	Travel	\$31.28
DEPARTMENT OF THE TREASURY	Albert Chang	Travel	\$376.39
DEPARTMENT OF THE TREASURY	Andrew Palmer	Supplies and Materials	\$108.25
DEPARTMENT OF THE TREASURY	Brian Jefferies	Travel	\$295.28
DEPARTMENT OF THE TREASURY	David Lillard	Supplies and Materials	\$56.73
DEPARTMENT OF THE TREASURY	David Lillard	Travel	\$1,048.35
DEPARTMENT OF THE TREASURY	David Lillard	Utilities and Fuel	\$24.33
DEPARTMENT OF THE TREASURY	George Brakebill	Supplies and Materials	\$152.98
DEPARTMENT OF THE TREASURY	George Brakebill	Travel	\$20.52
DEPARTMENT OF THE TREASURY	George Pritchett	Supplies and Materials	\$69.90
DEPARTMENT OF THE TREASURY	Janice Cunningham	Travel	\$282.50
DEPARTMENT OF THE TREASURY	Jennifer Herschberg	Training	\$50.00
DEPARTMENT OF THE TREASURY	Jennifer Herschberg	Travel	\$47.32
DEPARTMENT OF THE TREASURY	John Gabriel	Travel	\$340.06
DEPARTMENT OF THE TREASURY	Joseph Chandler	Travel	\$407.62
DEPARTMENT OF THE TREASURY	Kaci Lantz	Travel	\$1,137.22
DEPARTMENT OF THE TREASURY	Kenneth McDowell	Travel	\$808.59
DEPARTMENT OF THE TREASURY	Lamar Villere	Travel	\$2,996.47
DEPARTMENT OF THE TREASURY	Lori Newberry	Travel	\$45.12
DEPARTMENT OF THE TREASURY	Mark Wakefield	Travel	\$357.56
DEPARTMENT OF THE TREASURY	Matthew Haitas	Travel	\$7.52
DEPARTMENT OF THE TREASURY	Michael Keeler	Communications	\$36.90
DEPARTMENT OF THE TREASURY	Michael Keeler	Travel	\$1,206.50
DEPARTMENT OF THE TREASURY	Monica Fuqua	Travel	\$364.30
DEPARTMENT OF THE TREASURY	Nancy Miller-Herron	Travel	\$124.44
DEPARTMENT OF THE TREASURY	Peter Katseff	Travel	\$15.52
DEPARTMENT OF THE TREASURY	Ronald Butterfield	Travel	\$299.93
DEPARTMENT OF THE TREASURY	Rynara Murphy	Travel	\$291.26
DEPARTMENT OF THE TREASURY	Terry Hudgins	Travel	\$1,103.16
DEPARTMENT OF THE TREASURY	William McClure	Travel	\$225.32
DEPARTMENT OF THE TREASURY	Yvonne Parlow	Travel	\$48.88
DEPT OF HEALTH	A Sean O'connell	Travel	\$402.78
DEPT OF HEALTH	Abbie Walker	Travel	\$178.13
DEPT OF HEALTH	Adrienne Cox	Travel	\$35.72
DEPT OF HEALTH	Alan Sims	Travel	\$356.73
DEPT OF HEALTH	Albert Hill	Travel	\$602.56
DEPT OF HEALTH	Alexa Dukes	Travel	\$20.68
DEPT OF HEALTH	Alice Wise	Travel	\$132.54
DEPT OF HEALTH	Alicia Langford	Travel	\$60.16
DEPT OF HEALTH	Alisa Cade	Travel	\$539.94
DEPT OF HEALTH	Amanda Loy Mason	Travel	\$23.50
DEPT OF HEALTH	Amanda Burton	Travel	\$63.45
DEPT OF HEALTH	Amber Moore	Travel	\$250.98
DEPT OF HEALTH	Amelia Foust	Travel	\$84.00
DEPT OF HEALTH	Amelia Permenter	Travel	\$51.70
DEPT OF HEALTH	Ami Mitchell	Travel	\$459.40
DEPT OF HEALTH	Amy Baltz	Travel	\$45.12
DEPT OF HEALTH	Amy Carr	Travel	\$223.72

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Amy Cox	Travel	\$621.92
DEPT OF HEALTH	Amy Padgett	Travel	\$45.12
DEPT OF HEALTH	Amy Riggins	Travel	\$18.33
DEPT OF HEALTH	Amy Waters	Travel	\$173.75
DEPT OF HEALTH	Amy Woron	Travel	\$168.00
DEPT OF HEALTH	Anandra Mccord	Travel	\$19.74
DEPT OF HEALTH	Andrea Fox	Travel	\$123.14
DEPT OF HEALTH	Andrea Harding	Travel	\$301.74
DEPT OF HEALTH	Andrea Lee	Travel	\$219.49
DEPT OF HEALTH	Andrew Langford	Travel	\$442.52
DEPT OF HEALTH	Angela Abbott	Travel	\$131.60
DEPT OF HEALTH	Angela Henderson	Travel	\$4.70
DEPT OF HEALTH	Angela Minor	Travel	\$25.38
DEPT OF HEALTH	Angela Morrison	Travel	\$118.44
DEPT OF HEALTH	Angela Ward	Travel	\$157.45
DEPT OF HEALTH	Angela Webb	Travel	\$196.46
DEPT OF HEALTH	Angelina Schouten	Travel	\$54.05
DEPT OF HEALTH	Angie Faulkner	Travel	\$529.22
DEPT OF HEALTH	Anita Mallory	Travel	\$71.44
DEPT OF HEALTH	Ann Hopton	Travel	\$431.78
DEPT OF HEALTH	Ann Vinson	Travel	\$588.68
DEPT OF HEALTH	Anne Eakes	Travel	\$54.52
DEPT OF HEALTH	Anne Harbert	Travel	\$115.00
DEPT OF HEALTH	Annette Haley	Travel	\$318.40
DEPT OF HEALTH	April Beth Smith	Travel	\$11.28
DEPT OF HEALTH	April Fletcher	Travel	\$516.06
DEPT OF HEALTH	April Wilson	Travel	\$2.35
DEPT OF HEALTH	Arlene Carr	Travel	\$3.76
DEPT OF HEALTH	Arthur Miller	Travel	\$298.45
DEPT OF HEALTH	Ashley Alexander	Travel	\$211.50
DEPT OF HEALTH	Ashley Hook	Travel	\$470.00
DEPT OF HEALTH	Ashley Powell	Travel	\$100.58
DEPT OF HEALTH	Autumn Mays	Travel	\$430.05
DEPT OF HEALTH	Ava Laycook	Travel	\$89.30
DEPT OF HEALTH	Barbara Ann Rogers	Travel	\$5.64
DEPT OF HEALTH	Barbara Brock	Travel	\$256.62
DEPT OF HEALTH	Barbara Jones	Supplies and Materials	\$52.00
DEPT OF HEALTH	Barbara Jones	Travel	\$54.99
DEPT OF HEALTH	Barbara Kelly	Travel	\$277.77
DEPT OF HEALTH	Barbara Potts	Travel	\$372.24
DEPT OF HEALTH	Barbara Reedy	Travel	\$94.94
DEPT OF HEALTH	Barbara Whitwell	Travel	\$18.33
DEPT OF HEALTH	Barry Luna	Travel	\$294.22
DEPT OF HEALTH	Barry Weber	Travel	\$28.20
DEPT OF HEALTH	Becky Madding	Travel	\$327.91
DEPT OF HEALTH	Belinda Mccall	Travel	\$197.40
DEPT OF HEALTH	Ben Harris	Travel	\$572.46
DEPT OF HEALTH	Beth Hamilton	Travel	\$218.55
DEPT OF HEALTH	Betty Barnes	Travel	\$25.38
DEPT OF HEALTH	Betty Fox	Travel	\$830.01
DEPT OF HEALTH	Betty Franks	Travel	\$1,244.96
DEPT OF HEALTH	Betty Houser	Travel	\$39.48
DEPT OF HEALTH	Betty Watson	Travel	\$39.01
DEPT OF HEALTH	Betty-jo Skidmore	Travel	\$682.66
DEPT OF HEALTH	Beverly Cox	Travel	\$915.47
DEPT OF HEALTH	Beverly Hicks	Travel	\$59.22
DEPT OF HEALTH	Beverly Madewell	Travel	\$150.40
DEPT OF HEALTH	Beverly Ozment	Travel	\$23.97

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Beverly Young	Travel	\$211.50
DEPT OF HEALTH	Billie Ammons	Travel	\$819.68
DEPT OF HEALTH	Billie Hendrix	Travel	\$782.25
DEPT OF HEALTH	Billie Simms	Travel	\$317.25
DEPT OF HEALTH	Billy Dodson	Travel	\$216.52
DEPT OF HEALTH	Billy Mothershed	Travel	\$568.70
DEPT OF HEALTH	Blanca Taylor	Travel	\$32.90
DEPT OF HEALTH	Bobbie Jeanne Miller	Travel	\$159.80
DEPT OF HEALTH	Bonnie Bashor	Travel	\$295.63
DEPT OF HEALTH	Bonnie Jenkins	Travel	\$324.30
DEPT OF HEALTH	Bowman Wright	Travel	\$186.59
DEPT OF HEALTH	Bradley Dodd	Travel	\$181.42
DEPT OF HEALTH	Bradley Parman	Training	\$44.95
DEPT OF HEALTH	Brenda Carter	Travel	\$655.03
DEPT OF HEALTH	Brenda Chambers	Travel	\$738.76
DEPT OF HEALTH	Brenda Greene	Travel	\$204.45
DEPT OF HEALTH	Brenda Harris	Travel	\$31.02
DEPT OF HEALTH	Brenda Massey	Travel	\$173.43
DEPT OF HEALTH	Brenda Maxey	Travel	\$85.54
DEPT OF HEALTH	Brenda Russell	Travel	\$24.44
DEPT OF HEALTH	Brenda Smith Warren	Travel	\$637.34
DEPT OF HEALTH	Brenda Wilhite	Travel	\$126.90
DEPT OF HEALTH	Brent Shelton	Travel	\$146.64
DEPT OF HEALTH	Brian Cook	Travel	\$124.08
DEPT OF HEALTH	Brian Moore	Travel	\$394.93
DEPT OF HEALTH	Bridget Worlds	Travel	\$39.48
DEPT OF HEALTH	Brittney Edmonds	Travel	\$30.55
DEPT OF HEALTH	Bruce Craig	Travel	\$328.53
DEPT OF HEALTH	Bryan Bondurant	Travel	\$26.32
DEPT OF HEALTH	Bryan Hughes	Travel	\$47.94
DEPT OF HEALTH	Buffie Nelms	Travel	\$50.76
DEPT OF HEALTH	C Lynette Hutsell	Travel	\$271.19
DEPT OF HEALTH	Caleb Hart	Travel	\$27.26
DEPT OF HEALTH	Camitra Yvonne Connor	Travel	\$65.80
DEPT OF HEALTH	Candace Gorman	Travel	\$85.54
DEPT OF HEALTH	Candace Partee	Travel	\$57.66
DEPT OF HEALTH	Candice Rickman	Travel	\$215.26
DEPT OF HEALTH	Candice Temple	Travel	\$10.34
DEPT OF HEALTH	Carla Brown	Travel	\$20.68
DEPT OF HEALTH	Carla Jo Kress	Travel	\$155.57
DEPT OF HEALTH	Carla Valdez	Travel	\$94.94
DEPT OF HEALTH	Carmen Pardue	Travel	\$354.38
DEPT OF HEALTH	Carmencita Espada	Training	\$49.00
DEPT OF HEALTH	Carmencita Espada	Travel	\$39.70
DEPT OF HEALTH	Carol Benkarski	Travel	\$41.36
DEPT OF HEALTH	Carol Heinlein	Travel	\$75.20
DEPT OF HEALTH	Carol Mione-Myatt	Travel	\$446.50
DEPT OF HEALTH	Carol Sylvis	Travel	\$210.56
DEPT OF HEALTH	Caroline Hurt	Travel	\$235.47
DEPT OF HEALTH	Carolyn Kendrick	Travel	\$30.36
DEPT OF HEALTH	Carolyn West	Travel	\$139.12
DEPT OF HEALTH	Carolyn Wester	Travel	\$125.02
DEPT OF HEALTH	Cary Forsythe	Travel	\$202.10
DEPT OF HEALTH	Casey Hicks	Travel	\$415.01
DEPT OF HEALTH	Cassandra Vance	Travel	\$192.70
DEPT OF HEALTH	Catherine Dunn Haralson	Travel	\$479.78
DEPT OF HEALTH	Catherine Kidwell	Travel	\$183.30
DEPT OF HEALTH	Catherine Phillips	Travel	\$437.44

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Cathy Bailey	Travel	\$172.96
DEPT OF HEALTH	Cathy Hopkins	Travel	\$117.50
DEPT OF HEALTH	Cathy Sandidge	Travel	\$43.71
DEPT OF HEALTH	Cathy Turner	Travel	\$71.44
DEPT OF HEALTH	Cecil Wiggins	Travel	\$104.34
DEPT OF HEALTH	Celia Bridgeman	Travel	\$37.60
DEPT OF HEALTH	Celine Dickens	Travel	\$423.00
DEPT OF HEALTH	Charlene Haynes	Travel	\$65.80
DEPT OF HEALTH	Charlene Thomas	Travel	\$444.15
DEPT OF HEALTH	Charles Foster	Travel	\$451.06
DEPT OF HEALTH	Charles Halford	Travel	\$199.28
DEPT OF HEALTH	Charles Holt Jr	Travel	\$743.76
DEPT OF HEALTH	Charles Stephens	Travel	\$58.28
DEPT OF HEALTH	Charles Turner	Travel	\$741.25
DEPT OF HEALTH	Charlotte Coleman	Travel	\$662.70
DEPT OF HEALTH	Charlotte Couch	Travel	\$686.88
DEPT OF HEALTH	Charlotte Parker	Travel	\$875.75
DEPT OF HEALTH	Cheryl Cole	Travel	\$691.84
DEPT OF HEALTH	Cheryl Gurley	Travel	\$211.50
DEPT OF HEALTH	Christen Minnick	Travel	\$133.95
DEPT OF HEALTH	Christina Knowles	Travel	\$9.40
DEPT OF HEALTH	Christina Patterson	Travel	\$410.78
DEPT OF HEALTH	Christopher Morris	Travel	\$608.65
DEPT OF HEALTH	Christy Brawner	Travel	\$78.02
DEPT OF HEALTH	Christy Collins	Travel	\$215.26
DEPT OF HEALTH	Cindy Anders	Travel	\$641.55
DEPT OF HEALTH	Cindy Stamey	Travel	\$112.80
DEPT OF HEALTH	Cindy Wilkins	Travel	\$271.66
DEPT OF HEALTH	Claudia Lopez	Travel	\$316.78
DEPT OF HEALTH	Connie Baker	Travel	\$502.66
DEPT OF HEALTH	Connie Ferge	Travel	\$41.36
DEPT OF HEALTH	Connie Ingram	Travel	\$297.36
DEPT OF HEALTH	Connie Jackson	Travel	\$59.22
DEPT OF HEALTH	Constance Yvette Baker	Travel	\$29.14
DEPT OF HEALTH	Corazon Thurman	Travel	\$859.16
DEPT OF HEALTH	Corinne Troupe	Travel	\$1,277.48
DEPT OF HEALTH	Craig Ivey	Travel	\$136.39
DEPT OF HEALTH	Craig Laman	Travel	\$131.60
DEPT OF HEALTH	Crystal Hawkins	Travel	\$642.02
DEPT OF HEALTH	Cynthia Ables	Travel	\$101.52
DEPT OF HEALTH	Cynthia Cosby	Travel	\$320.54
DEPT OF HEALTH	Cynthia Greenwood	Travel	\$332.76
DEPT OF HEALTH	Cynthia Lee Thomas	Travel	\$1,121.33
DEPT OF HEALTH	Cynthia Saylor	Travel	\$29.14
DEPT OF HEALTH	Cynthia Shelton	Travel	\$39.48
DEPT OF HEALTH	Cynthia Trantham	Travel	\$63.92
DEPT OF HEALTH	Cynthia Wilson	Travel	\$811.83
DEPT OF HEALTH	Dana Garrett	Travel	\$63.92
DEPT OF HEALTH	Dana Jackson	Training	\$75.00
DEPT OF HEALTH	Daniel Boyd	Travel	\$124.08
DEPT OF HEALTH	Daniel Heil	Travel	\$801.15
DEPT OF HEALTH	Daniel Lownsdale	Travel	\$454.02
DEPT OF HEALTH	Daniel Mitchell	Travel	\$261.32
DEPT OF HEALTH	Daniel Muleta	Travel	\$430.32
DEPT OF HEALTH	Daniel Walker	Communications	\$47.95
DEPT OF HEALTH	Daniel Walker	Travel	\$8.46
DEPT OF HEALTH	Danna Taylor	Travel	\$390.57
DEPT OF HEALTH	Danni Lambert	Travel	\$200.69

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Danny Hall	Travel	\$189.41
DEPT OF HEALTH	Darcy Boynton	Travel	\$255.21
DEPT OF HEALTH	Dare Bible	Travel	\$167.32
DEPT OF HEALTH	Darla Sampson	Travel	\$132.07
DEPT OF HEALTH	Darlene Williams	Travel	\$144.76
DEPT OF HEALTH	Dashan Sardine	Travel	\$388.69
DEPT OF HEALTH	David Brumley	Communications	\$85.90
DEPT OF HEALTH	David Brumley	Travel	\$219.15
DEPT OF HEALTH	David Hazlewood	Travel	\$250.04
DEPT OF HEALTH	David King	Travel	\$267.90
DEPT OF HEALTH	David Kirschke	Travel	\$234.06
DEPT OF HEALTH	David Levy	Travel	\$45.12
DEPT OF HEALTH	David Rash	Travel	\$461.07
DEPT OF HEALTH	David Sullivan	Travel	\$170.14
DEPT OF HEALTH	David Talley	Travel	\$199.28
DEPT OF HEALTH	Dawn Sanschargin	Travel	\$157.36
DEPT OF HEALTH	Dea Smith	Travel	\$12.22
DEPT OF HEALTH	Deana Oatsvall	Travel	\$18.33
DEPT OF HEALTH	Deandria Bogart	Travel	\$555.42
DEPT OF HEALTH	Debbie Palmer	Travel	\$175.63
DEPT OF HEALTH	Debbie Pickle	Travel	\$372.24
DEPT OF HEALTH	Debbie Zmich	Travel	\$286.70
DEPT OF HEALTH	Deborah Cagle	Travel	\$21.62
DEPT OF HEALTH	Deborah Hardin	Travel	\$443.83
DEPT OF HEALTH	Deborah Horton	Travel	\$158.19
DEPT OF HEALTH	Deborah Hoy	Travel	\$258.38
DEPT OF HEALTH	Deborah Johnson	Travel	\$171.40
DEPT OF HEALTH	Deborah Lownsdale	Travel	\$63.45
DEPT OF HEALTH	Deborah Solomon	Travel	\$90.24
DEPT OF HEALTH	Deborah Summerskill	Travel	\$47.00
DEPT OF HEALTH	Deborah Vandergriff	Travel	\$215.73
DEPT OF HEALTH	Deborah Ward	Travel	\$629.80
DEPT OF HEALTH	Debra Kerley	Travel	\$19.74
DEPT OF HEALTH	Debra Lorenz	Travel	\$204.92
DEPT OF HEALTH	Debra Pannell	Travel	\$228.33
DEPT OF HEALTH	Debra Verna	Travel	\$266.32
DEPT OF HEALTH	Delmar Mack	Travel	\$2,055.88
DEPT OF HEALTH	Delmer Vineyard	Travel	\$868.44
DEPT OF HEALTH	Demetra Pickett	Travel	\$14.10
DEPT OF HEALTH	Demetra Pratt	Travel	\$189.88
DEPT OF HEALTH	Dena Mashburn	Travel	\$51.23
DEPT OF HEALTH	Deshnell Cobbin	Travel	\$213.38
DEPT OF HEALTH	Detrell Southall	Travel	\$44.18
DEPT OF HEALTH	Diana Harchis	Travel	\$40.89
DEPT OF HEALTH	Diana Miller	Travel	\$352.36
DEPT OF HEALTH	Diana Saia	Travel	\$573.87
DEPT OF HEALTH	Diane Davis	Travel	\$126.90
DEPT OF HEALTH	Diane Hitz	Travel	\$491.47
DEPT OF HEALTH	Diane Randle	Travel	\$31.02
DEPT OF HEALTH	Dianne Duncan	Travel	\$82.72
DEPT OF HEALTH	Dianne Overton	Travel	\$16.92
DEPT OF HEALTH	Donald Milam	Travel	\$292.19
DEPT OF HEALTH	Donita Woodall	Travel	\$183.77
DEPT OF HEALTH	Donna Gibbs	Travel	\$66.27
DEPT OF HEALTH	Donna Hurst	Travel	\$117.97
DEPT OF HEALTH	Donna Mcewing	Travel	\$25.38
DEPT OF HEALTH	Donna Moore	Travel	\$267.90
DEPT OF HEALTH	Donna Pleasant	Travel	\$349.68

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Donna Raines	Travel	\$417.36
DEPT OF HEALTH	Donna Savage	Travel	\$23.50
DEPT OF HEALTH	Donna Stock	Travel	\$104.54
DEPT OF HEALTH	Doris Frazier	Travel	\$282.47
DEPT OF HEALTH	Dorothy Collins	Travel	\$420.97
DEPT OF HEALTH	Duane Wyrick	Travel	\$454.96
DEPT OF HEALTH	Dwight Davis	Supplies and Materials	\$9.00
DEPT OF HEALTH	Earlene Hamilton	Travel	\$70.50
DEPT OF HEALTH	Eddie Bolden	Travel	\$590.88
DEPT OF HEALTH	Eden Matheson	Travel	\$35.72
DEPT OF HEALTH	Edward Alderman	Travel	\$13.16
DEPT OF HEALTH	Edythe Cundall	Travel	\$249.76
DEPT OF HEALTH	Elizabeth Cook	Travel	\$77.55
DEPT OF HEALTH	Elizabeth Elliott	Travel	\$111.39
DEPT OF HEALTH	Elizabeth Jill Murdock	Travel	\$47.47
DEPT OF HEALTH	Elizabeth Maxen	Travel	\$141.00
DEPT OF HEALTH	Elizabeth Miller	Travel	\$743.88
DEPT OF HEALTH	Elizabeth Reese	Travel	\$51.23
DEPT OF HEALTH	Ellen Borchers	Training	\$75.00
DEPT OF HEALTH	Ellen Borchers	Travel	\$430.32
DEPT OF HEALTH	Elna Blankenship	Travel	\$55.46
DEPT OF HEALTH	Eloise Waters	Travel	\$175.78
DEPT OF HEALTH	Emily Germer	Travel	\$450.98
DEPT OF HEALTH	Emma Swart	Travel	\$70.97
DEPT OF HEALTH	Erica Hardin	Travel	\$119.38
DEPT OF HEALTH	Erica Lee	Travel	\$93.53
DEPT OF HEALTH	Erica Wilson	Travel	\$585.62
DEPT OF HEALTH	Erik Mullins	Travel	\$233.12
DEPT OF HEALTH	Ernest Gantt	Travel	\$97.76
DEPT OF HEALTH	Ethel Bowker	Travel	\$428.64
DEPT OF HEALTH	Etta Melton	Travel	\$136.77
DEPT OF HEALTH	Eugene Bacon	Travel	\$205.86
DEPT OF HEALTH	Evelyn Edwards	Travel	\$956.16
DEPT OF HEALTH	Evelyn Vaillencourt	Travel	\$317.25
DEPT OF HEALTH	Farrah Fox	Travel	\$574.81
DEPT OF HEALTH	Felicia Love	Travel	\$112.80
DEPT OF HEALTH	Forrest Reynolds	Travel	\$16.92
DEPT OF HEALTH	Fred Richardson	Travel	\$47.94
DEPT OF HEALTH	Freda Forsythe	Travel	\$395.00
DEPT OF HEALTH	Freda Nester	Travel	\$391.98
DEPT OF HEALTH	Frederick Rayne	Travel	\$78.02
DEPT OF HEALTH	Gabrielle Hunter	Travel	\$315.84
DEPT OF HEALTH	Gail Barnes	Travel	\$39.48
DEPT OF HEALTH	Gail Benton	Travel	\$137.24
DEPT OF HEALTH	Gail Harmon	Travel	\$226.54
DEPT OF HEALTH	Gayle Hopson-Ashford	Travel	\$392.92
DEPT OF HEALTH	Geanie Cooper	Travel	\$404.99
DEPT OF HEALTH	Geetha Natarajan	Travel	\$259.76
DEPT OF HEALTH	Geneva Alexander	Travel	\$78.96
DEPT OF HEALTH	George Gordon	Travel	\$281.53
DEPT OF HEALTH	George Hendricks	Travel	\$148.52
DEPT OF HEALTH	George Walrond	Travel	\$266.02
DEPT OF HEALTH	Gianna Owens	Travel	\$107.16
DEPT OF HEALTH	Ginny Baker	Travel	\$31.96
DEPT OF HEALTH	Glenda King	Travel	\$760.96
DEPT OF HEALTH	Glenda Nanney	Travel	\$263.05
DEPT OF HEALTH	Glenda Williams	Travel	\$303.62
DEPT OF HEALTH	Glenn Whitefield	Travel	\$171.94

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Gloria Wood	Travel	\$99.64
DEPT OF HEALTH	Greg Hatcher	Travel	\$263.20
DEPT OF HEALTH	Gretchen Stackens Dillard	Travel	\$37.60
DEPT OF HEALTH	Gretta Logan	Travel	\$109.98
DEPT OF HEALTH	Guy Kooi	Travel	\$63.92
DEPT OF HEALTH	Gwendalyn Marx	Travel	\$73.32
DEPT OF HEALTH	Gwendolyn Blayde	Travel	\$992.44
DEPT OF HEALTH	Haley Colvin	Travel	\$389.63
DEPT OF HEALTH	Hardin Hutsell	Travel	\$346.86
DEPT OF HEALTH	Harold Walker	Travel	\$84.60
DEPT OF HEALTH	Harrell Smith	Travel	\$225.60
DEPT OF HEALTH	Heather Henderson	Training	\$300.00
DEPT OF HEALTH	Heather Henderson	Travel	\$1,022.42
DEPT OF HEALTH	Heather Sanders	Travel	\$70.03
DEPT OF HEALTH	Heather Sharp	Travel	\$372.71
DEPT OF HEALTH	Helen Mignon Adams	Travel	\$326.47
DEPT OF HEALTH	Henry Fitzhugh	Travel	\$1,354.95
DEPT OF HEALTH	Holli Allen	Travel	\$434.28
DEPT OF HEALTH	Holly Brasfield	Travel	\$158.13
DEPT OF HEALTH	Hope Gregory	Travel	\$25.38
DEPT OF HEALTH	Imelda Panlaque Villarosa	Travel	\$80.84
DEPT OF HEALTH	Ingrid Long	Travel	\$242.99
DEPT OF HEALTH	Irene Jones	Travel	\$91.18
DEPT OF HEALTH	Isaac Fordjour	Travel	\$426.98
DEPT OF HEALTH	Iva Coffee	Travel	\$28.20
DEPT OF HEALTH	Jack Cochran	Travel	\$216.67
DEPT OF HEALTH	Jack Pettigrew	Travel	\$143.82
DEPT OF HEALTH	Jackie Mayo	Travel	\$18.33
DEPT OF HEALTH	Jackie Neas	Travel	\$112.80
DEPT OF HEALTH	Jackie Parrott	Travel	\$241.11
DEPT OF HEALTH	Jackie Wilkerson	Utilities and Fuel	\$9.00
DEPT OF HEALTH	Jacqueline Johnson	Travel	\$491.47
DEPT OF HEALTH	James Bratcher	Travel	\$226.54
DEPT OF HEALTH	James Burgin	Travel	\$397.86
DEPT OF HEALTH	James Carson	Travel	\$52.64
DEPT OF HEALTH	James Johnston	Travel	\$10.34
DEPT OF HEALTH	James Nailling	Travel	\$220.90
DEPT OF HEALTH	James Smith	Travel	\$384.32
DEPT OF HEALTH	Jamie Swift	Travel	\$58.28
DEPT OF HEALTH	Jana Chambers	Travel	\$515.12
DEPT OF HEALTH	Jancie Brewer	Travel	\$884.54
DEPT OF HEALTH	Jane Abraham	Travel	\$199.28
DEPT OF HEALTH	Jane Ashe	Travel	\$35.72
DEPT OF HEALTH	Janelle Beville	Communications	\$47.55
DEPT OF HEALTH	Janelle Beville	Travel	\$26.32
DEPT OF HEALTH	Janet Frechette	Travel	\$394.33
DEPT OF HEALTH	Janet Hall	Travel	\$9.40
DEPT OF HEALTH	Janet Hilton	Travel	\$511.68
DEPT OF HEALTH	Janet Lakeman	Travel	\$176.10
DEPT OF HEALTH	Janet Lovell	Travel	\$89.30
DEPT OF HEALTH	Janet McAlister	Travel	\$445.56
DEPT OF HEALTH	Janet Miller	Travel	\$125.49
DEPT OF HEALTH	Janet Monroe	Travel	\$195.52
DEPT OF HEALTH	Janet Ridley	Travel	\$116.56
DEPT OF HEALTH	Janet Skates	Travel	\$255.68
DEPT OF HEALTH	Janice Bottoms	Travel	\$344.04
DEPT OF HEALTH	Janice Geren	Travel	\$44.65
DEPT OF HEALTH	Janice Winters	Travel	\$3.76

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Janie Carrington	Travel	\$1,431.08
DEPT OF HEALTH	Janna Shaul	Travel	\$232.18
DEPT OF HEALTH	Jason Huskey	Travel	\$332.76
DEPT OF HEALTH	Jason Winegar	Travel	\$1,724.89
DEPT OF HEALTH	Jeannie Bentley	Travel	\$267.90
DEPT OF HEALTH	Jeffery McCartney	Travel	\$124.08
DEPT OF HEALTH	Jeffrey Dault	Travel	\$634.03
DEPT OF HEALTH	Jeffrey Hill	Travel	\$348.27
DEPT OF HEALTH	Jeffrey Hughes	Travel	\$44.18
DEPT OF HEALTH	Jeffrey Laycock	Travel	\$563.06
DEPT OF HEALTH	Jennifer Ann Howell	Travel	\$157.92
DEPT OF HEALTH	Jennifer Denton	Travel	\$131.60
DEPT OF HEALTH	Jennifer Dudzinski	Travel	\$18.80
DEPT OF HEALTH	Jennifer Hough	Travel	\$315.43
DEPT OF HEALTH	Jennifer Pritchard	Travel	\$434.28
DEPT OF HEALTH	Jennifer Udulutch	Travel	\$434.75
DEPT OF HEALTH	Jenny Moody	Travel	\$299.77
DEPT OF HEALTH	Jeremy Hargrove	Travel	\$312.08
DEPT OF HEALTH	Jeremy Williams	Travel	\$121.73
DEPT OF HEALTH	Jerome Orenstein	Travel	\$473.84
DEPT OF HEALTH	Jerri Brown	Travel	\$58.28
DEPT OF HEALTH	Jerrod Wright	Travel	\$1,064.55
DEPT OF HEALTH	Jerry Morgan	Travel	\$319.43
DEPT OF HEALTH	Jerry Sowell	Travel	\$497.26
DEPT OF HEALTH	Jerry Taylor	Travel	\$358.61
DEPT OF HEALTH	Jessica Christie	Travel	\$695.60
DEPT OF HEALTH	Jessica Sloan	Travel	\$146.36
DEPT OF HEALTH	Jessica Stephenson	Travel	\$52.64
DEPT OF HEALTH	Jessica Thurman	Travel	\$80.84
DEPT OF HEALTH	Jill Kelly	Travel	\$124.08
DEPT OF HEALTH	Jim Worrell	Travel	\$100.11
DEPT OF HEALTH	Jimmy Michael Daniel	Travel	\$185.18
DEPT OF HEALTH	Jo McLerran	Travel	\$120.32
DEPT OF HEALTH	Jo Montgomery	Travel	\$769.86
DEPT OF HEALTH	Joan Cook	Travel	\$410.09
DEPT OF HEALTH	Joan Moffitt	Travel	\$31.96
DEPT OF HEALTH	Joanne Kirkland	Travel	\$679.94
DEPT OF HEALTH	Jodee Ramsey	Travel	\$186.12
DEPT OF HEALTH	Joe Ferguson	Travel	\$261.32
DEPT OF HEALTH	Joe Loy	Travel	\$274.01
DEPT OF HEALTH	Joe Norman	Travel	\$337.46
DEPT OF HEALTH	John Brewer	Travel	\$297.98
DEPT OF HEALTH	John Cummings	Travel	\$926.74
DEPT OF HEALTH	John Douglass	Travel	\$19.74
DEPT OF HEALTH	John Gentry	Travel	\$262.26
DEPT OF HEALTH	John Hewitt	Travel	\$185.18
DEPT OF HEALTH	John Roberts	Travel	\$2,580.50
DEPT OF HEALTH	John Struyk	Travel	\$143.82
DEPT OF HEALTH	Johnnie Ricketson	Travel	\$911.68
DEPT OF HEALTH	Jon Warkentin	Travel	\$251.32
DEPT OF HEALTH	Joni Coker	Travel	\$115.00
DEPT OF HEALTH	Jonna Sims	Travel	\$327.12
DEPT OF HEALTH	Joseph Kendrick	Travel	\$392.14
DEPT OF HEALTH	Joy Hickman	Travel	\$230.77
DEPT OF HEALTH	Joyce Clem	Travel	\$59.69
DEPT OF HEALTH	Joyce Coleman	Travel	\$56.40
DEPT OF HEALTH	Joyce Cook	Travel	\$172.02
DEPT OF HEALTH	Joyce McDaniel	Travel	\$11.28

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Juanita Louthan	Travel	\$14.10
DEPT OF HEALTH	Judith Lea	Travel	\$159.80
DEPT OF HEALTH	Judy Cox	Travel	\$38.07
DEPT OF HEALTH	Judy Hogan	Travel	\$135.36
DEPT OF HEALTH	Judy Kinkead	Travel	\$506.17
DEPT OF HEALTH	Judy Manners	Travel	\$463.60
DEPT OF HEALTH	Julia Vines	Travel	\$275.42
DEPT OF HEALTH	Julianne Allen	Travel	\$132.07
DEPT OF HEALTH	Julie Lynn Knox	Travel	\$158.39
DEPT OF HEALTH	Julie Odom	Travel	\$203.04
DEPT OF HEALTH	June Lewis	Travel	\$140.06
DEPT OF HEALTH	Karen Anderson	Travel	\$214.32
DEPT OF HEALTH	Karen Codjoe	Travel	\$214.79
DEPT OF HEALTH	Karen Enoch	Travel	\$466.24
DEPT OF HEALTH	Karen Hess	Travel	\$115.87
DEPT OF HEALTH	Karen Maloney	Travel	\$135.36
DEPT OF HEALTH	Karen Martin	Travel	\$115.00
DEPT OF HEALTH	Karen Maxwell	Travel	\$115.00
DEPT OF HEALTH	Karen Rodgers	Travel	\$121.73
DEPT OF HEALTH	Katherine Dodd	Travel	\$52.64
DEPT OF HEALTH	Katherine Garman	Travel	\$25.38
DEPT OF HEALTH	Katherine Schulz	Travel	\$211.50
DEPT OF HEALTH	Katherine Snyder	Travel	\$60.16
DEPT OF HEALTH	Katherine Zeigler	Travel	\$365.51
DEPT OF HEALTH	Katheryn Davis	Travel	\$732.48
DEPT OF HEALTH	Kathie Davis	Travel	\$553.66
DEPT OF HEALTH	Kathleen Guthrie	Travel	\$30.40
DEPT OF HEALTH	Kathryn Wilhoit	Travel	\$490.54
DEPT OF HEALTH	Kathy Allen	Supplies and Materials	\$41.41
DEPT OF HEALTH	Kathy Carver	Travel	\$33.84
DEPT OF HEALTH	Kathy Childress	Travel	\$41.36
DEPT OF HEALTH	Kathy Garner	Travel	\$197.72
DEPT OF HEALTH	Kathy Lisenby	Travel	\$156.04
DEPT OF HEALTH	Kathy Roberts	Travel	\$181.42
DEPT OF HEALTH	Kathy Robinson	Travel	\$277.30
DEPT OF HEALTH	Kathy Smith	Travel	\$232.18
DEPT OF HEALTH	Katrina Shultis	Travel	\$296.10
DEPT OF HEALTH	Katrina Tyler	Travel	\$300.33
DEPT OF HEALTH	Keith Filson	Travel	\$291.40
DEPT OF HEALTH	Keith Garland	Travel	\$226.07
DEPT OF HEALTH	Keith Henshaw	Travel	\$349.21
DEPT OF HEALTH	Kelley Ramirez	Travel	\$115.00
DEPT OF HEALTH	Kelly Amonett	Travel	\$20.68
DEPT OF HEALTH	Kelly Moore	Travel	\$24.91
DEPT OF HEALTH	Kelly Ritter	Travel	\$16.92
DEPT OF HEALTH	Kelly Soliman	Travel	\$242.52
DEPT OF HEALTH	Kelly Woody	Travel	\$223.25
DEPT OF HEALTH	Kelly Worsham	Travel	\$378.35
DEPT OF HEALTH	Kenneth Jones	Travel	\$98.70
DEPT OF HEALTH	Kenneth Mclean	Travel	\$410.78
DEPT OF HEALTH	Kenneth Palmer	Travel	\$31.28
DEPT OF HEALTH	Kenneth Rourk	Travel	\$741.58
DEPT OF HEALTH	Kenneth Tartar	Travel	\$155.10
DEPT OF HEALTH	Kenneth Trent	Travel	\$2,764.16
DEPT OF HEALTH	Kerri Byrd-Hamby	Travel	\$207.74
DEPT OF HEALTH	Kimberley Adams	Travel	\$16.92
DEPT OF HEALTH	Kimberly Austin	Travel	\$303.15
DEPT OF HEALTH	Kimberly Banner	Travel	\$39.95

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Kimberly Bishop	Travel	\$186.59
DEPT OF HEALTH	Kimberly Creasy	Travel	\$63.92
DEPT OF HEALTH	Kimberly Hannah	Travel	\$333.23
DEPT OF HEALTH	Kimberly Long	Travel	\$30.08
DEPT OF HEALTH	Kimberly Lopp	Travel	\$26.32
DEPT OF HEALTH	Kimberly Peavyhouse	Travel	\$22.56
DEPT OF HEALTH	Kimberly Todd	Travel	\$382.58
DEPT OF HEALTH	Kimothy Warren	Travel	\$432.49
DEPT OF HEALTH	Kitty Holman	Travel	\$982.30
DEPT OF HEALTH	Kristen Gentry	Travel	\$272.60
DEPT OF HEALTH	Kristen Weis Lester	Travel	\$189.88
DEPT OF HEALTH	Kristen Wise	Travel	\$39.48
DEPT OF HEALTH	Kristi Burnette	Travel	\$164.97
DEPT OF HEALTH	Kristi Kinnard	Travel	\$50.76
DEPT OF HEALTH	Kristina Dixon	Travel	\$115.00
DEPT OF HEALTH	Kristy Holloway	Travel	\$86.48
DEPT OF HEALTH	Kristy Sawyers	Travel	\$415.01
DEPT OF HEALTH	Kurt Kaiser	Travel	\$126.43
DEPT OF HEALTH	Kylie Turnage	Travel	\$864.80
DEPT OF HEALTH	Laina Stanford	Travel	\$182.49
DEPT OF HEALTH	Langdon Smith	Communications	\$45.95
DEPT OF HEALTH	Langdon Smith	Travel	\$357.20
DEPT OF HEALTH	Larman Sprouse	Travel	\$217.61
DEPT OF HEALTH	Larry Evans	Travel	\$357.20
DEPT OF HEALTH	Larry Thomas Anderson	Travel	\$305.50
DEPT OF HEALTH	Latonia Brooks	Travel	\$144.29
DEPT OF HEALTH	Latoshua Rorie	Travel	\$107.16
DEPT OF HEALTH	Laura Brown	Travel	\$209.00
DEPT OF HEALTH	Laura Conner	Travel	\$391.04
DEPT OF HEALTH	Laura Lee Weems	Travel	\$721.12
DEPT OF HEALTH	Laurie Stanton	Travel	\$141.00
DEPT OF HEALTH	Lawanda Taylor	Travel	\$541.80
DEPT OF HEALTH	Lawrence Hsia	Travel	\$818.12
DEPT OF HEALTH	Leah Calla	Travel	\$141.00
DEPT OF HEALTH	Leala Steadman	Travel	\$239.70
DEPT OF HEALTH	Leann Holland	Travel	\$38.54
DEPT OF HEALTH	Lee Mathis	Travel	\$159.80
DEPT OF HEALTH	Lee Wood	Travel	\$230.30
DEPT OF HEALTH	Leeann Neal	Travel	\$34.78
DEPT OF HEALTH	Leeanne Kelley	Travel	\$192.70
DEPT OF HEALTH	Leigh Jackson	Travel	\$259.44
DEPT OF HEALTH	Leslie Durham	Travel	\$15.98
DEPT OF HEALTH	Leslie Fitzpatrick	Travel	\$138.18
DEPT OF HEALTH	Lillian Banna	Travel	\$285.29
DEPT OF HEALTH	Lily Ingram	Travel	\$93.53
DEPT OF HEALTH	Linda Combs	Travel	\$136.30
DEPT OF HEALTH	Linda Dickson Beasley	Travel	\$166.70
DEPT OF HEALTH	Linda Hensley	Travel	\$341.22
DEPT OF HEALTH	Linda Jones	Travel	\$37.60
DEPT OF HEALTH	Linda Kornilieff	Travel	\$253.80
DEPT OF HEALTH	Linda Lindsey	Travel	\$415.48
DEPT OF HEALTH	Linda McClure	Travel	\$189.41
DEPT OF HEALTH	Linda Nelms	Travel	\$203.98
DEPT OF HEALTH	Linda Pascal	Travel	\$165.44
DEPT OF HEALTH	Linda Steele	Travel	\$62.51
DEPT OF HEALTH	Linda Tharp	Travel	\$1,531.72
DEPT OF HEALTH	Linda Woods	Travel	\$338.40
DEPT OF HEALTH	Lisa Brandon	Travel	\$28.67

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Lisa Dennis	Travel	\$62.04
DEPT OF HEALTH	Lisa Dunn	Travel	\$229.36
DEPT OF HEALTH	Lisa Hardison	Travel	\$184.24
DEPT OF HEALTH	Lisa Lampley	Travel	\$380.78
DEPT OF HEALTH	Lisa Lowe	Travel	\$200.22
DEPT OF HEALTH	Lisa McMahan	Travel	\$245.64
DEPT OF HEALTH	Lisa Otis	Travel	\$2.35
DEPT OF HEALTH	Lisa Patterson	Travel	\$219.02
DEPT OF HEALTH	Lisa Pearson	Travel	\$321.48
DEPT OF HEALTH	Lisa Reeves	Travel	\$390.10
DEPT OF HEALTH	Lisa Vargason	Travel	\$526.57
DEPT OF HEALTH	Lisa Wofford	Travel	\$430.52
DEPT OF HEALTH	Lois Smith	Travel	\$447.44
DEPT OF HEALTH	Lois Thompson	Travel	\$104.34
DEPT OF HEALTH	Lori Barker	Travel	\$171.08
DEPT OF HEALTH	Lori Lemaster	Travel	\$495.86
DEPT OF HEALTH	Lori Waller	Travel	\$294.22
DEPT OF HEALTH	Lorraine Macdonald	Travel	\$305.50
DEPT OF HEALTH	Louis Vossel	Travel	\$183.77
DEPT OF HEALTH	Lucille Bond	Travel	\$293.44
DEPT OF HEALTH	Luke Rogers	Travel	\$445.32
DEPT OF HEALTH	Lynda Shuler	Travel	\$38.07
DEPT OF HEALTH	Lynette Curtis	Travel	\$133.10
DEPT OF HEALTH	Lynn Burns	Travel	\$498.20
DEPT OF HEALTH	Lynn Schuster	Travel	\$950.76
DEPT OF HEALTH	Lynne Burgess	Travel	\$167.32
DEPT OF HEALTH	Lynne Ray	Travel	\$311.48
DEPT OF HEALTH	Lynnette Blair	Travel	\$127.37
DEPT OF HEALTH	Mae Wallace	Travel	\$38.54
DEPT OF HEALTH	Maggie Grindstaff Fair	Travel	\$1,017.13
DEPT OF HEALTH	Malissa Davis	Travel	\$188.94
DEPT OF HEALTH	Mamie Guy	Travel	\$268.84
DEPT OF HEALTH	Mandy Gregg	Travel	\$82.69
DEPT OF HEALTH	Manoj Tendolkar	Travel	\$274.13
DEPT OF HEALTH	Maranda Bedford	Travel	\$256.62
DEPT OF HEALTH	Marcella Henry	Travel	\$309.73
DEPT OF HEALTH	Margaret Hamilton	Travel	\$330.88
DEPT OF HEALTH	Margaret Jones	Travel	\$98.23
DEPT OF HEALTH	Margaret Wilson	Travel	\$87.89
DEPT OF HEALTH	Margie Annette Stafford	Travel	\$19.74
DEPT OF HEALTH	Margie Hodge	Travel	\$466.40
DEPT OF HEALTH	Marie Latendresse	Travel	\$760.30
DEPT OF HEALTH	Marilyn Holloway	Travel	\$421.12
DEPT OF HEALTH	Marilyn Lewis	Travel	\$119.38
DEPT OF HEALTH	Mark Houser	Travel	\$130.19
DEPT OF HEALTH	Marla Willis	Travel	\$340.28
DEPT OF HEALTH	Marlene Warren Fullilove	Travel	\$644.70
DEPT OF HEALTH	Martha Barr	Travel	\$332.35
DEPT OF HEALTH	Mary Adkisson	Travel	\$47.00
DEPT OF HEALTH	Mary Anne Johnson	Travel	\$26.32
DEPT OF HEALTH	Mary Crouse	Travel	\$292.81
DEPT OF HEALTH	Mary Davis	Travel	\$112.80
DEPT OF HEALTH	Mary Fortner	Travel	\$182.49
DEPT OF HEALTH	Mary Haire	Travel	\$287.64
DEPT OF HEALTH	Mary Hamblen	Travel	\$305.03
DEPT OF HEALTH	Mary Hunter	Travel	\$134.42
DEPT OF HEALTH	Mary Jones	Travel	\$358.52
DEPT OF HEALTH	Mary Little	Travel	\$88.83

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Mary McClellan	Travel	\$244.40
DEPT OF HEALTH	Mary Scruggs	Travel	\$355.32
DEPT OF HEALTH	Maryjane Dewey	Travel	\$512.53
DEPT OF HEALTH	Mashelle Gibson	Travel	\$69.00
DEPT OF HEALTH	Matthew Crist	Travel	\$430.32
DEPT OF HEALTH	Maureen Burniston	Travel	\$49.82
DEPT OF HEALTH	Megan Reeder	Travel	\$140.06
DEPT OF HEALTH	Mehraban Jazzabi	Travel	\$27.26
DEPT OF HEALTH	Melanie Miller	Travel	\$31.96
DEPT OF HEALTH	Melinda Desha Anschuetz	Travel	\$65.80
DEPT OF HEALTH	Melinda Moffitt	Travel	\$78.96
DEPT OF HEALTH	Melissa Buchanan	Travel	\$535.00
DEPT OF HEALTH	Melissa Davis	Travel	\$195.52
DEPT OF HEALTH	Melissa Dawn Marcum	Travel	\$60.63
DEPT OF HEALTH	Melissa Morelock	Travel	\$11.28
DEPT OF HEALTH	Melissa Morrison	Travel	\$336.98
DEPT OF HEALTH	Melissa Mosier	Travel	\$505.72
DEPT OF HEALTH	Melissa Painter	Travel	\$212.44
DEPT OF HEALTH	Melissa Simmons	Travel	\$479.32
DEPT OF HEALTH	Melissa Taylor	Travel	\$98.70
DEPT OF HEALTH	Melissa Wolford	Travel	\$292.81
DEPT OF HEALTH	Melody Hatfield	Travel	\$781.14
DEPT OF HEALTH	Melony Sesti	Travel	\$450.73
DEPT OF HEALTH	Meredith Kanago	Training	\$75.00
DEPT OF HEALTH	Meredith Mullican	Travel	\$43.24
DEPT OF HEALTH	Mertis Taylor	Travel	\$41.36
DEPT OF HEALTH	Mica Rudd	Travel	\$45.59
DEPT OF HEALTH	Michael Cole	Travel	\$834.57
DEPT OF HEALTH	Michael Daubner	Travel	\$663.64
DEPT OF HEALTH	Michael Newsom	Travel	\$493.03
DEPT OF HEALTH	Michael Railling	Travel	\$392.92
DEPT OF HEALTH	Michael Tabor	Travel	\$31.96
DEPT OF HEALTH	Michael Voight	Travel	\$12.75
DEPT OF HEALTH	Michael Warren	Travel	\$1,205.53
DEPT OF HEALTH	Michele Weatherbie	Travel	\$142.12
DEPT OF HEALTH	Michelle Augusta Hansen	Travel	\$34.31
DEPT OF HEALTH	Michelle Fletcher	Travel	\$426.76
DEPT OF HEALTH	Michelle King	Travel	\$328.06
DEPT OF HEALTH	Michelle Teague	Travel	\$190.35
DEPT OF HEALTH	Michelle Zachary	Travel	\$97.76
DEPT OF HEALTH	Minty Ballard	Travel	\$16.56
DEPT OF HEALTH	Miranda Ford	Travel	\$115.00
DEPT OF HEALTH	Misty Claude	Travel	\$38.54
DEPT OF HEALTH	Misty Paris-Collins	Travel	\$41.36
DEPT OF HEALTH	Mitchell Mumpower	Travel	\$475.17
DEPT OF HEALTH	Mitzi Medley	Travel	\$443.21
DEPT OF HEALTH	Mitzi Wyrick	Travel	\$115.00
DEPT OF HEALTH	Monica Means	Travel	\$238.29
DEPT OF HEALTH	Monica Turner	Travel	\$115.62
DEPT OF HEALTH	Nada Kordab	Travel	\$42.30
DEPT OF HEALTH	Nancy Askins	Travel	\$868.56
DEPT OF HEALTH	Nancy Cook	Travel	\$531.92
DEPT OF HEALTH	Nancy Day	Travel	\$329.00
DEPT OF HEALTH	Nancy Foshee	Travel	\$52.17
DEPT OF HEALTH	Nancy Rice	Travel	\$476.90
DEPT OF HEALTH	Natalie Hickman	Travel	\$362.37
DEPT OF HEALTH	Natalie Lencioni	Travel	\$56.40
DEPT OF HEALTH	Nell Christopherson	Travel	\$26.79

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Nina Smothers	Travel	\$101.52
DEPT OF HEALTH	Nora Hammac	Travel	\$102.46
DEPT OF HEALTH	Nora Mitchell	Travel	\$78.96
DEPT OF HEALTH	Norma Lester	Travel	\$776.74
DEPT OF HEALTH	Norma Mathis	Travel	\$174.84
DEPT OF HEALTH	Norma Rhodes	Travel	\$274.61
DEPT OF HEALTH	Onezean Otey	Travel	\$719.05
DEPT OF HEALTH	P Elayne Wheeler Poston	Travel	\$427.56
DEPT OF HEALTH	Pamela Allen	Travel	\$287.64
DEPT OF HEALTH	Pamela Browning	Travel	\$199.28
DEPT OF HEALTH	Pamela Busby	Travel	\$202.81
DEPT OF HEALTH	Pamela Isley	Travel	\$466.71
DEPT OF HEALTH	Pamela Joan Garland	Travel	\$143.35
DEPT OF HEALTH	Pamela Newton	Travel	\$477.37
DEPT OF HEALTH	Pamela Purkey	Travel	\$249.10
DEPT OF HEALTH	Pamela Stanton-Shelton	Travel	\$43.71
DEPT OF HEALTH	Pamela Thurman	Travel	\$102.93
DEPT OF HEALTH	Pamela Warren	Travel	\$85.54
DEPT OF HEALTH	Pamela Wilson	Travel	\$63.92
DEPT OF HEALTH	Pansy Davis	Travel	\$339.34
DEPT OF HEALTH	Patrena Minter	Travel	\$355.79
DEPT OF HEALTH	Patrice Teasley	Travel	\$362.84
DEPT OF HEALTH	Patricia Caldwell	Travel	\$334.17
DEPT OF HEALTH	Patricia Carter	Travel	\$348.90
DEPT OF HEALTH	Patricia Eachus	Communications	\$50.20
DEPT OF HEALTH	Patricia Eachus	Travel	\$27.26
DEPT OF HEALTH	Patricia Gaddis	Travel	\$4.70
DEPT OF HEALTH	Patricia Minor	Travel	\$454.02
DEPT OF HEALTH	Patricia Williams	Travel	\$82.72
DEPT OF HEALTH	Patrick Lipford	Travel	\$1,261.73
DEPT OF HEALTH	Patti A Hill	Travel	\$100.11
DEPT OF HEALTH	Pattie Kiddy	Travel	\$181.89
DEPT OF HEALTH	Paul Schilling	Travel	\$243.46
DEPT OF HEALTH	Paula Campbell	Travel	\$91.65
DEPT OF HEALTH	Paula Rogers	Travel	\$9.34
DEPT OF HEALTH	Paula Tipton	Travel	\$429.58
DEPT OF HEALTH	Peggy Arnold	Travel	\$15.51
DEPT OF HEALTH	Peggy Cook	Travel	\$194.11
DEPT OF HEALTH	Peggy Palk	Travel	\$182.36
DEPT OF HEALTH	Peggy Smith	Travel	\$443.21
DEPT OF HEALTH	Peggy Watson	Travel	\$10.34
DEPT OF HEALTH	Peggy Welch	Travel	\$58.28
DEPT OF HEALTH	Penny Gibbs	Travel	\$1,367.82
DEPT OF HEALTH	Penny Pope	Travel	\$455.00
DEPT OF HEALTH	Philip Grimm	Travel	\$125.96
DEPT OF HEALTH	Phillip Weakley	Travel	\$375.53
DEPT OF HEALTH	Phyllis Seals	Travel	\$47.94
DEPT OF HEALTH	Phyllis Zimmerman	Travel	\$62.04
DEPT OF HEALTH	Polly Campbell	Travel	\$60.16
DEPT OF HEALTH	Ramona Roth-Nichols	Travel	\$993.06
DEPT OF HEALTH	Rand Carpenter	Communications	\$25.90
DEPT OF HEALTH	Rand Carpenter	Travel	\$671.40
DEPT OF HEALTH	Randae Blair	Travel	\$728.92
DEPT OF HEALTH	Randall Herron	Travel	\$366.60
DEPT OF HEALTH	Randy Gowler	Training	\$500.00
DEPT OF HEALTH	Randy Gowler	Travel	\$738.40
DEPT OF HEALTH	Randy Millard	Travel	\$790.68
DEPT OF HEALTH	Reba Pritchett	Travel	\$453.08

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Reba Ruth Bunch	Travel	\$43.24
DEPT OF HEALTH	Rebecca Brumley	Travel	\$183.77
DEPT OF HEALTH	Rebecca Cassell	Travel	\$86.01
DEPT OF HEALTH	Rebecca Curtis	Travel	\$41.36
DEPT OF HEALTH	Rebecca Johnson	Travel	\$58.28
DEPT OF HEALTH	Rebecca Layne	Travel	\$115.00
DEPT OF HEALTH	Rebecca Minger	Travel	\$48.88
DEPT OF HEALTH	Rebecca Watson	Travel	\$445.56
DEPT OF HEALTH	Rebekah English	Travel	\$266.02
DEPT OF HEALTH	Rhonda Edens	Travel	\$43.40
DEPT OF HEALTH	Rhonda Rogers	Travel	\$233.74
DEPT OF HEALTH	Rhonda Taylor	Travel	\$23.97
DEPT OF HEALTH	Richard Byrd	Travel	\$791.10
DEPT OF HEALTH	Richard Hadden	Travel	\$157.36
DEPT OF HEALTH	Richard Orgain	Travel	\$26.32
DEPT OF HEALTH	Rita Jeter	Travel	\$66.74
DEPT OF HEALTH	Robert Deaton	Travel	\$117.50
DEPT OF HEALTH	Robert Moore	Travel	\$40.42
DEPT OF HEALTH	Robert Taylor	Travel	\$379.62
DEPT OF HEALTH	Roberta Anderson	Travel	\$800.46
DEPT OF HEALTH	Roberta Kent	Travel	\$32.43
DEPT OF HEALTH	Robin Allen	Travel	\$65.80
DEPT OF HEALTH	Robin Duncan	Travel	\$352.50
DEPT OF HEALTH	Robin Gibson	Travel	\$182.49
DEPT OF HEALTH	Ronnie Lewis	Travel	\$152.28
DEPT OF HEALTH	Ronnie Waggoner	Travel	\$299.39
DEPT OF HEALTH	Rosalyn Laster	Travel	\$671.16
DEPT OF HEALTH	Roxanne Valentino	Travel	\$15.98
DEPT OF HEALTH	Ruth Browning	Travel	\$395.88
DEPT OF HEALTH	Ruth Lucas	Travel	\$210.09
DEPT OF HEALTH	Ruth Teague	Travel	\$211.50
DEPT OF HEALTH	Sabrina Sasser	Travel	\$873.56
DEPT OF HEALTH	Sally Morris	Travel	\$185.18
DEPT OF HEALTH	Sandra Bible	Communications	\$32.56
DEPT OF HEALTH	Sandra Bible	Printing and Duplicating	\$0.95
DEPT OF HEALTH	Sandra Bible	Travel	\$123.61
DEPT OF HEALTH	Sandra Collins	Supplies and Materials	\$20.00
DEPT OF HEALTH	Sandra Collins	Travel	\$116.09
DEPT OF HEALTH	Sandra Ellis	Travel	\$5.64
DEPT OF HEALTH	Sandra Forderhase	Travel	\$424.12
DEPT OF HEALTH	Sandra Wilson	Travel	\$192.70
DEPT OF HEALTH	Sandy Cunningham	Travel	\$74.73
DEPT OF HEALTH	Sandy Moore	Travel	\$248.16
DEPT OF HEALTH	Sandy Smith	Travel	\$12.22
DEPT OF HEALTH	Sarah Davis	Travel	\$254.27
DEPT OF HEALTH	Sarah Hamm	Travel	\$188.94
DEPT OF HEALTH	Sarah Hardy	Travel	\$917.65
DEPT OF HEALTH	Sarah Simmons	Travel	\$115.00
DEPT OF HEALTH	Sarah Wilkins	Travel	\$119.38
DEPT OF HEALTH	Scott Denaburg	Travel	\$848.24
DEPT OF HEALTH	Scott Ellington	Travel	\$415.01
DEPT OF HEALTH	Selena Marilyn Blacketer	Travel	\$152.28
DEPT OF HEALTH	Serina Scott	Travel	\$462.34
DEPT OF HEALTH	Shannon Miller	Travel	\$338.87
DEPT OF HEALTH	Shannon Townsend	Travel	\$105.28
DEPT OF HEALTH	Sharell Hawkins	Travel	\$33.84
DEPT OF HEALTH	Sharon Carroll	Travel	\$2,442.60
DEPT OF HEALTH	Sharon Carroll	Travel	\$2,442.60

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Sharon Morrow	Travel	\$451.98
DEPT OF HEALTH	Sharon Nelson	Travel	\$197.40
DEPT OF HEALTH	Sharon Woodard	Travel	\$45.12
DEPT OF HEALTH	Shaun Street	Travel	\$53.58
DEPT OF HEALTH	Shauni Harrell	Travel	\$527.34
DEPT OF HEALTH	Sheila Abbott	Travel	\$219.96
DEPT OF HEALTH	Sheila Emory	Travel	\$107.16
DEPT OF HEALTH	Sheila Kriebel	Travel	\$96.85
DEPT OF HEALTH	Sheila Vickers	Travel	\$70.50
DEPT OF HEALTH	Shelba Hastings	Travel	\$142.88
DEPT OF HEALTH	Sheree Pierce	Travel	\$302.21
DEPT OF HEALTH	Sherri Griggs	Travel	\$93.06
DEPT OF HEALTH	Sherrie Montgomery	Travel	\$406.08
DEPT OF HEALTH	Sherry Davis	Travel	\$105.75
DEPT OF HEALTH	Sherry Hudson	Travel	\$429.58
DEPT OF HEALTH	Shirley Broadway	Travel	\$23.50
DEPT OF HEALTH	Shirley Corker	Travel	\$478.93
DEPT OF HEALTH	Shirley Fisher	Travel	\$33.84
DEPT OF HEALTH	Shirley Pickering	Communications	\$13.33
DEPT OF HEALTH	Shirley Pickering	Supplies and Materials	\$65.00
DEPT OF HEALTH	Shirley Pickering	Travel	\$160.27
DEPT OF HEALTH	Sonda Finley	Travel	\$279.05
DEPT OF HEALTH	Sonya Turner	Travel	\$54.52
DEPT OF HEALTH	Stacy Artress	Travel	\$191.76
DEPT OF HEALTH	Stacy Finks	Travel	\$203.04
DEPT OF HEALTH	Stephanie Edwards	Travel	\$115.00
DEPT OF HEALTH	Stephanie Gore	Travel	\$204.92
DEPT OF HEALTH	Stephanie Hewgley	Travel	\$555.54
DEPT OF HEALTH	Stephanie Paul	Travel	\$472.35
DEPT OF HEALTH	Stephanie Renee Hopson	Travel	\$135.83
DEPT OF HEALTH	Stephanie Wagner	Travel	\$141.00
DEPT OF HEALTH	Stephen D'amico	Travel	\$16.92
DEPT OF HEALTH	Stephen Owenby	Travel	\$423.42
DEPT OF HEALTH	Sue Monroe	Travel	\$215.89
DEPT OF HEALTH	Susan Baird	Travel	\$63.92
DEPT OF HEALTH	Susan Blair	Travel	\$64.86
DEPT OF HEALTH	Susan Bohanon	Travel	\$700.30
DEPT OF HEALTH	Susan Copeland	Travel	\$367.07
DEPT OF HEALTH	Susan Kirkpatrick	Travel	\$407.49
DEPT OF HEALTH	Susan Merriman	Travel	\$428.64
DEPT OF HEALTH	Susan Michelle Ramsey	Travel	\$140.06
DEPT OF HEALTH	Susan Morie	Travel	\$68.62
DEPT OF HEALTH	Susan Simpson	Travel	\$28.20
DEPT OF HEALTH	Susan Trull	Travel	\$117.50
DEPT OF HEALTH	Susan Venable	Travel	\$206.80
DEPT OF HEALTH	Susan Vinson	Travel	\$360.34
DEPT OF HEALTH	Suzanne Hayes	Travel	\$175.78
DEPT OF HEALTH	Suzee Sanders	Travel	\$396.21
DEPT OF HEALTH	Tamara Chavez-Lindell	Travel	\$47.00
DEPT OF HEALTH	Tamara Cherry	Travel	\$98.70
DEPT OF HEALTH	Tammie Geibel	Travel	\$92.12
DEPT OF HEALTH	Tammie V Lewis	Travel	\$18.33
DEPT OF HEALTH	Tammy Lynn Seay	Travel	\$40.42
DEPT OF HEALTH	Tammy Driver	Travel	\$142.88
DEPT OF HEALTH	Tammy Gongaware	Travel	\$49.82
DEPT OF HEALTH	Tammy Mansfield	Travel	\$228.42
DEPT OF HEALTH	Tammy Roehrich	Travel	\$30.08
DEPT OF HEALTH	Tammy Ross	Travel	\$33.84

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Tammy Stutts	Travel	\$71.91
DEPT OF HEALTH	Tamra Turberville	Travel	\$638.10
DEPT OF HEALTH	Tamra Williamson	Travel	\$181.89
DEPT OF HEALTH	Tara Sturdivant	Travel	\$294.22
DEPT OF HEALTH	Teara Pitts	Travel	\$62.04
DEPT OF HEALTH	Teddy Burns	Travel	\$236.41
DEPT OF HEALTH	Teena Myers	Travel	\$481.58
DEPT OF HEALTH	Tennie Lewis	Travel	\$132.54
DEPT OF HEALTH	Teresa Archer	Travel	\$187.53
DEPT OF HEALTH	Teresa Carson	Travel	\$52.17
DEPT OF HEALTH	Teresa Harrill	Travel	\$312.08
DEPT OF HEALTH	Teresa Hatcher	Travel	\$29.14
DEPT OF HEALTH	Teresa Jordan	Travel	\$144.29
DEPT OF HEALTH	Teresa Kirkpatrick	Travel	\$498.52
DEPT OF HEALTH	Teresa Lynn Wilkerson	Travel	\$28.20
DEPT OF HEALTH	Teresa Rust	Travel	\$173.90
DEPT OF HEALTH	Teresa Settles	Travel	\$1,510.05
DEPT OF HEALTH	Teresa Sparks-Bennett	Travel	\$144.90
DEPT OF HEALTH	Teresa Vantrease	Travel	\$321.01
DEPT OF HEALTH	Terri Philpot Flynn	Travel	\$139.12
DEPT OF HEALTH	Terri Woodward	Travel	\$39.48
DEPT OF HEALTH	Terrie Lamay	Travel	\$26.32
DEPT OF HEALTH	Terry Goins	Travel	\$280.59
DEPT OF HEALTH	Terry Grinder	Travel	\$635.40
DEPT OF HEALTH	Terry Henson	Travel	\$235.32
DEPT OF HEALTH	Terry Lee Shipley	Travel	\$404.67
DEPT OF HEALTH	Terry Linkous	Travel	\$31.96
DEPT OF HEALTH	Terry Mitchell	Travel	\$179.54
DEPT OF HEALTH	Tevvy Hollingsworth	Travel	\$80.37
DEPT OF HEALTH	Thomas Arnold	Travel	\$2.35
DEPT OF HEALTH	Thomas Brown	Travel	\$998.28
DEPT OF HEALTH	Thomas Lane	Travel	\$124.08
DEPT OF HEALTH	Thomas Marks	Travel	\$354.38
DEPT OF HEALTH	Thomas Parrish	Travel	\$93.06
DEPT OF HEALTH	Tiffany Nicole Rugless	Travel	\$164.03
DEPT OF HEALTH	Timothy Carter	Travel	\$395.74
DEPT OF HEALTH	Timothy Gill	Travel	\$216.52
DEPT OF HEALTH	Timothy Gregory	Travel	\$202.81
DEPT OF HEALTH	Timothy James	Travel	\$210.56
DEPT OF HEALTH	Timothy Jones	Communications	\$68.60
DEPT OF HEALTH	Timothy Runions	Travel	\$352.97
DEPT OF HEALTH	Timothy Sherrill	Travel	\$291.72
DEPT OF HEALTH	Timothy Spence	Travel	\$250.98
DEPT OF HEALTH	Timothy Tiernan	Travel	\$82.72
DEPT OF HEALTH	Tina Dodd	Travel	\$52.64
DEPT OF HEALTH	Tina Wilson	Travel	\$131.49
DEPT OF HEALTH	Thissia Halbrooks	Travel	\$628.39
DEPT OF HEALTH	Tommy Chrisp	Travel	\$1,467.92
DEPT OF HEALTH	Tommy Smith	Travel	\$12.69
DEPT OF HEALTH	Tonya Bowman	Travel	\$367.07
DEPT OF HEALTH	Tonya King	Travel	\$142.41
DEPT OF HEALTH	Tracey Davis	Travel	\$174.28
DEPT OF HEALTH	Tracie Ford	Travel	\$424.41
DEPT OF HEALTH	Tracy Byrd	Travel	\$408.43
DEPT OF HEALTH	Tracy Callahan	Travel	\$750.88
DEPT OF HEALTH	Tresia Acevedo	Travel	\$219.49
DEPT OF HEALTH	Valerie Makin	Travel	\$733.20
DEPT OF HEALTH	Valerie Moucha	Travel	\$807.46

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Valerie Sams	Travel	\$347.80
DEPT OF HEALTH	Valisa Thompson	Travel	\$5.64
DEPT OF HEALTH	Valorie Pridemore	Travel	\$7.52
DEPT OF HEALTH	Vanessa Watkins	Travel	\$151.81
DEPT OF HEALTH	Veran Ogan	Travel	\$146.64
DEPT OF HEALTH	Verrie Robertson	Travel	\$374.59
DEPT OF HEALTH	Vicki Carr	Travel	\$382.11
DEPT OF HEALTH	Vickie Louise Price	Travel	\$22.56
DEPT OF HEALTH	Vickie Munsey	Travel	\$242.05
DEPT OF HEALTH	Victor Snider	Travel	\$102.46
DEPT OF HEALTH	Victoria Ellis	Travel	\$111.39
DEPT OF HEALTH	Victoria Schwark	Travel	\$50.76
DEPT OF HEALTH	Viengkham Prasith	Travel	\$12.22
DEPT OF HEALTH	Virginia James	Travel	\$11.75
DEPT OF HEALTH	Virginia Roper	Travel	\$367.07
DEPT OF HEALTH	Walter Celusta	Travel	\$283.41
DEPT OF HEALTH	Wanda Browning	Travel	\$664.11
DEPT OF HEALTH	Wanda Hardin	Travel	\$39.48
DEPT OF HEALTH	Wanda Huddleston	Travel	\$22.56
DEPT OF HEALTH	Wanda Julian	Travel	\$685.84
DEPT OF HEALTH	Wanda Moore	Travel	\$268.84
DEPT OF HEALTH	Wanda Roberts	Travel	\$333.23
DEPT OF HEALTH	Wanda Shands	Travel	\$13.16
DEPT OF HEALTH	Wanda Smith	Travel	\$230.30
DEPT OF HEALTH	Wendy Barrickman	Travel	\$199.28
DEPT OF HEALTH	Wendy Coleman	Travel	\$497.94
DEPT OF HEALTH	Wendy Humphrey	Travel	\$235.47
DEPT OF HEALTH	Whitney Mauldin	Travel	\$167.32
DEPT OF HEALTH	Wiley Sanford	Travel	\$101.52
DEPT OF HEALTH	Wilfred Rabindranath	Travel	\$647.44
DEPT OF HEALTH	William Baxter	Travel	\$447.91
DEPT OF HEALTH	William Oden	Travel	\$31.28
DEPT OF HEALTH	Willie Pedigo	Travel	\$380.08
DEPT OF HEALTH	Yalunda Yarbrough	Travel	\$206.80
DEPT OF HEALTH	Yoncenia Williams	Travel	\$62.04
DEPT OF HEALTH	Yvonne Paul	Travel	\$588.79
DISTRICT ATTORNEYS GENERAL	Alana Lucas	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Alana Lucas	Travel	\$589.00
DISTRICT ATTORNEYS GENERAL	Alex Pearson	Travel	\$158.86
DISTRICT ATTORNEYS GENERAL	Alfred Earls	Travel	\$143.82
DISTRICT ATTORNEYS GENERAL	Alison Burns	Travel	\$223.25
DISTRICT ATTORNEYS GENERAL	Allan Weeks	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Allan Weeks	Travel	\$1,270.73
DISTRICT ATTORNEYS GENERAL	Allyson Walker	Training	\$40.00
DISTRICT ATTORNEYS GENERAL	Allyson Walker	Travel	\$1,609.90
DISTRICT ATTORNEYS GENERAL	Amanda Sammons	Travel	\$104.34
DISTRICT ATTORNEYS GENERAL	Amy Hinkle	Travel	\$139.12
DISTRICT ATTORNEYS GENERAL	Amy Trimble	Travel	\$303.62
DISTRICT ATTORNEYS GENERAL	Andrea Patterson	Travel	\$180.48
DISTRICT ATTORNEYS GENERAL	Angela Breeden	Travel	\$65.80
DISTRICT ATTORNEYS GENERAL	Angela Gasser	Supplies and Materials	\$149.97
DISTRICT ATTORNEYS GENERAL	Angela Moore	Travel	\$52.64
DISTRICT ATTORNEYS GENERAL	Angela Scott	Travel	\$431.46
DISTRICT ATTORNEYS GENERAL	Anita Holden	Travel	\$144.76
DISTRICT ATTORNEYS GENERAL	Ann Filer	Travel	\$22.56
DISTRICT ATTORNEYS GENERAL	Ann Rogers	Travel	\$16.92
DISTRICT ATTORNEYS GENERAL	Anthony Clark	Travel	\$501.82
DISTRICT ATTORNEYS GENERAL	Anthony Huddleston	Travel	\$239.70

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Anthony Nash	Travel	\$65.80
DISTRICT ATTORNEYS GENERAL	April Allen	Travel	\$255.68
DISTRICT ATTORNEYS GENERAL	April Jones	Travel	\$47.00
DISTRICT ATTORNEYS GENERAL	Barry Carroll	Travel	\$547.55
DISTRICT ATTORNEYS GENERAL	Barry Staubus	Communications	\$517.63
DISTRICT ATTORNEYS GENERAL	Barry Staubus	Travel	\$486.90
DISTRICT ATTORNEYS GENERAL	Becky Sanders	Travel	\$107.16
DISTRICT ATTORNEYS GENERAL	Belinda Lee	Travel	\$205.86
DISTRICT ATTORNEYS GENERAL	Benjamin Mayo	Travel	\$15.98
DISTRICT ATTORNEYS GENERAL	Benny Hagy	Travel	\$422.53
DISTRICT ATTORNEYS GENERAL	Bernetta Edmondson	Travel	\$30.08
DISTRICT ATTORNEYS GENERAL	Bertha Graves	Travel	\$670.22
DISTRICT ATTORNEYS GENERAL	Beth Hall	Travel	\$112.80
DISTRICT ATTORNEYS GENERAL	Billy Miller	Travel	\$54.52
DISTRICT ATTORNEYS GENERAL	Bobbie Barnhart	Travel	\$124.08
DISTRICT ATTORNEYS GENERAL	Brady Burba	Travel	\$293.26
DISTRICT ATTORNEYS GENERAL	Brandon Haren	Travel	\$84.60
DISTRICT ATTORNEYS GENERAL	Brenda Beasley	Travel	\$366.60
DISTRICT ATTORNEYS GENERAL	Brenda Graham	Travel	\$135.36
DISTRICT ATTORNEYS GENERAL	Brenda Jenkins	Travel	\$233.12
DISTRICT ATTORNEYS GENERAL	Brent Cooper	Travel	\$182.36
DISTRICT ATTORNEYS GENERAL	Brian Gilliam	Travel	\$46.06
DISTRICT ATTORNEYS GENERAL	Brookelyn White	Supplies and Materials	\$35.99
DISTRICT ATTORNEYS GENERAL	Brooklynn Townsend	Travel	\$53.11
DISTRICT ATTORNEYS GENERAL	Burney Morriss	Supplies and Materials	\$68.50
DISTRICT ATTORNEYS GENERAL	Carlotta Deallen	Travel	\$157.92
DISTRICT ATTORNEYS GENERAL	Carol Adams	Travel	\$132.48
DISTRICT ATTORNEYS GENERAL	Carol Oliver	Travel	\$84.60
DISTRICT ATTORNEYS GENERAL	Carol St Clair Gaw	Travel	\$454.49
DISTRICT ATTORNEYS GENERAL	Carol Woodard	Travel	\$189.88
DISTRICT ATTORNEYS GENERAL	Caroline Knight	Travel	\$32.90
DISTRICT ATTORNEYS GENERAL	Carrie Mangrum	Travel	\$51.70
DISTRICT ATTORNEYS GENERAL	Catherine Walsh	Travel	\$67.68
DISTRICT ATTORNEYS GENERAL	Cecil Mills	Travel	\$27.26
DISTRICT ATTORNEYS GENERAL	Celisa Villani	Travel	\$816.86
DISTRICT ATTORNEYS GENERAL	Charlene Hipsher	Travel	\$15.04
DISTRICT ATTORNEYS GENERAL	Charles Bell	Communications	\$81.00
DISTRICT ATTORNEYS GENERAL	Charles Bell	Travel	\$1,308.43
DISTRICT ATTORNEYS GENERAL	Charles Bivens	Travel	\$404.29
DISTRICT ATTORNEYS GENERAL	Charles Crawford	Travel	\$49.82
DISTRICT ATTORNEYS GENERAL	Charles Layne	Travel	\$135.90
DISTRICT ATTORNEYS GENERAL	Charles Murphy	Travel	\$161.21
DISTRICT ATTORNEYS GENERAL	Christel Boyatt	Travel	\$52.64
DISTRICT ATTORNEYS GENERAL	Christi Thompson	Travel	\$24.44
DISTRICT ATTORNEYS GENERAL	Christie Huddleston	Travel	\$32.43
DISTRICT ATTORNEYS GENERAL	Christy Roberts	Travel	\$15.98
DISTRICT ATTORNEYS GENERAL	Chuck Hargrove	Travel	\$924.31
DISTRICT ATTORNEYS GENERAL	Cinthia Kilpatrick	Travel	\$37.60
DISTRICT ATTORNEYS GENERAL	Clara Woodmore	Travel	\$179.54
DISTRICT ATTORNEYS GENERAL	Clarissa Gass	Travel	\$491.00
DISTRICT ATTORNEYS GENERAL	Connie Butler	Travel	\$57.34
DISTRICT ATTORNEYS GENERAL	Connie Massey	Travel	\$175.78
DISTRICT ATTORNEYS GENERAL	Connie Trobaugh	Travel	\$333.70
DISTRICT ATTORNEYS GENERAL	Corinne Copeland	Travel	\$127.37
DISTRICT ATTORNEYS GENERAL	Cortney Dugger	Travel	\$43.24
DISTRICT ATTORNEYS GENERAL	Craig Monsue	Travel	\$220.90
DISTRICT ATTORNEYS GENERAL	Cristel Ledford	Travel	\$43.24
DISTRICT ATTORNEYS GENERAL	Crysta Yarbrough	Supplies and Materials	\$74.13

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Crysta Yarbrough	Travel	\$95.88
DISTRICT ATTORNEYS GENERAL	Cynthia Lecroy Schemel	Travel	\$42.30
DISTRICT ATTORNEYS GENERAL	Dan Alsobrooks	Travel	\$361.43
DISTRICT ATTORNEYS GENERAL	Dan Armstrong	Travel	\$93.06
DISTRICT ATTORNEYS GENERAL	Daniel Runde	Travel	\$31.02
DISTRICT ATTORNEYS GENERAL	Darlene Toungette	Travel	\$145.70
DISTRICT ATTORNEYS GENERAL	Darrell Julian	Data Processing	\$105.38
DISTRICT ATTORNEYS GENERAL	Darrell Julian	Printing and Duplicating	\$14.12
DISTRICT ATTORNEYS GENERAL	Darrell Julian	Supplies and Materials	\$15.25
DISTRICT ATTORNEYS GENERAL	Darrell Julian	Travel	\$78.96
DISTRICT ATTORNEYS GENERAL	David Baker	Travel	\$54.52
DISTRICT ATTORNEYS GENERAL	David Clark	Travel	\$711.07
DISTRICT ATTORNEYS GENERAL	David Dunavant	Travel	\$1,468.12
DISTRICT ATTORNEYS GENERAL	David Hicks	Travel	\$846.00
DISTRICT ATTORNEYS GENERAL	David McGovern	Travel	\$186.12
DISTRICT ATTORNEYS GENERAL	David Shinn	Travel	\$412.66
DISTRICT ATTORNEYS GENERAL	Deborah Cagle	Prof Services Third Party	\$42.25
DISTRICT ATTORNEYS GENERAL	Deborah Cagle	Travel	\$103.40
DISTRICT ATTORNEYS GENERAL	Deborah Morton	Travel	\$120.32
DISTRICT ATTORNEYS GENERAL	Debra Macon	Travel	\$79.90
DISTRICT ATTORNEYS GENERAL	Debra Stoope	Travel	\$574.34
DISTRICT ATTORNEYS GENERAL	Denise Frederick	Travel	\$249.10
DISTRICT ATTORNEYS GENERAL	Dianne Boles	Communications	\$38.12
DISTRICT ATTORNEYS GENERAL	Dianne Boles	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Dianne Boles	Travel	\$56.40
DISTRICT ATTORNEYS GENERAL	Donna Cash	Travel	\$76.14
DISTRICT ATTORNEYS GENERAL	Donna Nahabedian	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Donna Nahabedian	Travel	\$446.12
DISTRICT ATTORNEYS GENERAL	Donna Sissom	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Donna Sissom	Travel	\$60.16
DISTRICT ATTORNEYS GENERAL	Eddie Mcdaniel	Travel	\$120.32
DISTRICT ATTORNEYS GENERAL	Edward Hardister	Travel	\$565.88
DISTRICT ATTORNEYS GENERAL	Edwin Sadler	Travel	\$223.72
DISTRICT ATTORNEYS GENERAL	Elizabeth Hansen	Travel	\$135.36
DISTRICT ATTORNEYS GENERAL	Erin Mcardle	Travel	\$145.70
DISTRICT ATTORNEYS GENERAL	Erin Morrison	Travel	\$973.68
DISTRICT ATTORNEYS GENERAL	F Dean Barry	Travel	\$247.52
DISTRICT ATTORNEYS GENERAL	Frank Harvey	Travel	\$436.16
DISTRICT ATTORNEYS GENERAL	Frank Walling	Supplies and Materials	\$222.96
DISTRICT ATTORNEYS GENERAL	Frankie Stanfill	Travel	\$834.72
DISTRICT ATTORNEYS GENERAL	Fred Lance	Travel	\$80.84
DISTRICT ATTORNEYS GENERAL	Gail Moore	Travel	\$14.10
DISTRICT ATTORNEYS GENERAL	Garry Brown	Travel	\$558.45
DISTRICT ATTORNEYS GENERAL	Gary Mckenzie	Travel	\$292.34
DISTRICT ATTORNEYS GENERAL	George Ioannides	Travel	\$197.40
DISTRICT ATTORNEYS GENERAL	Gloria Huffman	Travel	\$40.42
DISTRICT ATTORNEYS GENERAL	Grover Collins	Travel	\$561.18
DISTRICT ATTORNEYS GENERAL	Harold Hutchison	Travel	\$988.41
DISTRICT ATTORNEYS GENERAL	Heather Higginbotham	Travel	\$132.54
DISTRICT ATTORNEYS GENERAL	Hillary Parham	Travel	\$79.90
DISTRICT ATTORNEYS GENERAL	Holly Miller	Travel	\$85.54
DISTRICT ATTORNEYS GENERAL	Hollynn Hewgley	Travel	\$207.74
DISTRICT ATTORNEYS GENERAL	Howard Chambers	Travel	\$206.80
DISTRICT ATTORNEYS GENERAL	J Douglas Dicus	Travel	\$52.64
DISTRICT ATTORNEYS GENERAL	Jack Combs	Travel	\$168.26
DISTRICT ATTORNEYS GENERAL	Jacqueline Smith	Travel	\$83.19
DISTRICT ATTORNEYS GENERAL	James Camp	Communications	\$477.38
DISTRICT ATTORNEYS GENERAL	James Camp	Training	\$225.00

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	James Camp	Travel	\$1,692.97
DISTRICT ATTORNEYS GENERAL	James Freeland	Travel	\$141.00
DISTRICT ATTORNEYS GENERAL	James Kelly	Travel	\$203.04
DISTRICT ATTORNEYS GENERAL	James Kirby	Communications	\$25.00
DISTRICT ATTORNEYS GENERAL	James Kirby	Supplies and Materials	\$87.39
DISTRICT ATTORNEYS GENERAL	James Kirby	Travel	\$476.40
DISTRICT ATTORNEYS GENERAL	James Lea	Travel	\$524.52
DISTRICT ATTORNEYS GENERAL	James Matthews	Travel	\$432.40
DISTRICT ATTORNEYS GENERAL	James Mills	Motor Vehicle Operation	\$27.44
DISTRICT ATTORNEYS GENERAL	James Pope	Travel	\$132.07
DISTRICT ATTORNEYS GENERAL	James Strong	Travel	\$879.84
DISTRICT ATTORNEYS GENERAL	James Taylor	Travel	\$628.19
DISTRICT ATTORNEYS GENERAL	James Williams	Travel	\$1,362.06
DISTRICT ATTORNEYS GENERAL	James Woodall	Travel	\$1,212.97
DISTRICT ATTORNEYS GENERAL	Jamie Williams	Travel	\$51.70
DISTRICT ATTORNEYS GENERAL	Jared Effler	Travel	\$47.00
DISTRICT ATTORNEYS GENERAL	Jason Craighead	Travel	\$115.00
DISTRICT ATTORNEYS GENERAL	Jason Lawson	Travel	\$373.02
DISTRICT ATTORNEYS GENERAL	Jason Poyner	Travel	\$38.66
DISTRICT ATTORNEYS GENERAL	Jason Scott	Travel	\$108.10
DISTRICT ATTORNEYS GENERAL	Javin Cripps	Travel	\$153.22
DISTRICT ATTORNEYS GENERAL	Jeanne Pruett	Travel	\$82.72
DISTRICT ATTORNEYS GENERAL	Jennifer Helms	Travel	\$55.82
DISTRICT ATTORNEYS GENERAL	Jennifer Jordan	Travel	\$842.24
DISTRICT ATTORNEYS GENERAL	Jennifer Mason	Travel	\$906.16
DISTRICT ATTORNEYS GENERAL	Jennifer Welch	Travel	\$228.28
DISTRICT ATTORNEYS GENERAL	Jerald Campbell	Travel	\$458.72
DISTRICT ATTORNEYS GENERAL	Jeremy Ball	Travel	\$70.97
DISTRICT ATTORNEYS GENERAL	Jimmie Horner	Travel	\$37.60
DISTRICT ATTORNEYS GENERAL	Jimmy Dunn	Travel	\$737.74
DISTRICT ATTORNEYS GENERAL	Joan Raines	Travel	\$83.66
DISTRICT ATTORNEYS GENERAL	Joanna Clark	Travel	\$30.08
DISTRICT ATTORNEYS GENERAL	Jodene Mischke	Travel	\$74.26
DISTRICT ATTORNEYS GENERAL	Jody Pickens	Travel	\$182.36
DISTRICT ATTORNEYS GENERAL	John Ethridge	Travel	\$447.91
DISTRICT ATTORNEYS GENERAL	John Galloway	Travel	\$238.18
DISTRICT ATTORNEYS GENERAL	John Gill	Travel	\$345.64
DISTRICT ATTORNEYS GENERAL	Jon Thompson	Travel	\$58.77
DISTRICT ATTORNEYS GENERAL	Jonathan Hurd	Supplies and Materials	\$5.08
DISTRICT ATTORNEYS GENERAL	Jonathan Hurd	Travel	\$231.71
DISTRICT ATTORNEYS GENERAL	Jonnie Ball	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Jonnie Ball	Travel	\$800.26
DISTRICT ATTORNEYS GENERAL	Joseph Felty	Travel	\$237.82
DISTRICT ATTORNEYS GENERAL	Joseph Jones	Communications	\$40.63
DISTRICT ATTORNEYS GENERAL	Joseph Jones	Prof Services Third Party	\$14.00
DISTRICT ATTORNEYS GENERAL	Joseph Jones	Travel	\$134.42
DISTRICT ATTORNEYS GENERAL	Joseph Penrod	Travel	\$48.88
DISTRICT ATTORNEYS GENERAL	Joseph Perrin	Travel	\$102.93
DISTRICT ATTORNEYS GENERAL	Joshua Parsons	Travel	\$131.60
DISTRICT ATTORNEYS GENERAL	Julia Bebb	Travel	\$112.80
DISTRICT ATTORNEYS GENERAL	Julia Veal	Travel	\$38.54
DISTRICT ATTORNEYS GENERAL	Julie Canter	Travel	\$188.94
DISTRICT ATTORNEYS GENERAL	Julie Eisenhower	Travel	\$37.60
DISTRICT ATTORNEYS GENERAL	Julie Pillow	Travel	\$54.52
DISTRICT ATTORNEYS GENERAL	Justin Harris	Travel	\$131.60
DISTRICT ATTORNEYS GENERAL	Karen Musser	Travel	\$58.28
DISTRICT ATTORNEYS GENERAL	Karla Cromwell	Travel	\$29.14
DISTRICT ATTORNEYS GENERAL	Kathy Henard	Communications	\$30.00

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Kathy Walker	Travel	\$44.65
DISTRICT ATTORNEYS GENERAL	Kati Brazier	Travel	\$49.82
DISTRICT ATTORNEYS GENERAL	Kelly Jackson	Communications	\$141.45
DISTRICT ATTORNEYS GENERAL	Kelly Jackson	Travel	\$475.64
DISTRICT ATTORNEYS GENERAL	Kelly Mccoy	Travel	\$68.62
DISTRICT ATTORNEYS GENERAL	Kelly Pinson	Travel	\$112.80
DISTRICT ATTORNEYS GENERAL	Kelly Smith	Communications	\$139.28
DISTRICT ATTORNEYS GENERAL	Kendall Hargis	Travel	\$875.61
DISTRICT ATTORNEYS GENERAL	Kenneth Baldwin	Travel	\$47.94
DISTRICT ATTORNEYS GENERAL	Kerry Render	Travel	\$43.24
DISTRICT ATTORNEYS GENERAL	Kevin Keeton	Travel	\$45.12
DISTRICT ATTORNEYS GENERAL	Kimberly Cooper	Travel	\$60.16
DISTRICT ATTORNEYS GENERAL	Kimberly Harris	Travel	\$128.78
DISTRICT ATTORNEYS GENERAL	Kimberly Hudson	Travel	\$38.54
DISTRICT ATTORNEYS GENERAL	Kimberly Lund	Travel	\$154.16
DISTRICT ATTORNEYS GENERAL	Kimberly Morrison	Travel	\$62.98
DISTRICT ATTORNEYS GENERAL	Krista Oswalt	Travel	\$175.78
DISTRICT ATTORNEYS GENERAL	Kristin Kelley	Travel	\$393.86
DISTRICT ATTORNEYS GENERAL	Kristina Clark	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Kristina Clark	Travel	\$1,011.94
DISTRICT ATTORNEYS GENERAL	Krystle Grantham	Travel	\$109.98
DISTRICT ATTORNEYS GENERAL	Kyle Dodd	Travel	\$320.54
DISTRICT ATTORNEYS GENERAL	Lance Webb	Travel	\$162.62
DISTRICT ATTORNEYS GENERAL	Latasha Wassom	Travel	\$302.68
DISTRICT ATTORNEYS GENERAL	Laura Bush	Travel	\$58.28
DISTRICT ATTORNEYS GENERAL	Laura Yeager	Travel	\$353.44
DISTRICT ATTORNEYS GENERAL	Lawrence Whitley	Travel	\$90.88
DISTRICT ATTORNEYS GENERAL	Lee Eckerman-Caira	Travel	\$109.04
DISTRICT ATTORNEYS GENERAL	Lee Ledbetter	Travel	\$338.40
DISTRICT ATTORNEYS GENERAL	Lesley Foglia	Travel	\$33.84
DISTRICT ATTORNEYS GENERAL	Leslie Minthorn	Travel	\$44.65
DISTRICT ATTORNEYS GENERAL	Leslie Vickery	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Leslie Vickery	Travel	\$718.72
DISTRICT ATTORNEYS GENERAL	Linda Butler	Travel	\$315.84
DISTRICT ATTORNEYS GENERAL	Linda Trolinger	Travel	\$22.56
DISTRICT ATTORNEYS GENERAL	Lisa Donegan	Travel	\$661.76
DISTRICT ATTORNEYS GENERAL	Lisa Lee	Travel	\$199.28
DISTRICT ATTORNEYS GENERAL	Lisa Stone	Travel	\$21.62
DISTRICT ATTORNEYS GENERAL	Lisa Woody	Travel	\$55.46
DISTRICT ATTORNEYS GENERAL	Lisa Zavogiannis	Travel	\$192.48
DISTRICT ATTORNEYS GENERAL	Lori Lively	Travel	\$277.30
DISTRICT ATTORNEYS GENERAL	Lori Phillips-Jones	Supplies and Materials	\$45.85
DISTRICT ATTORNEYS GENERAL	Lori Phillips-Jones	Travel	\$485.04
DISTRICT ATTORNEYS GENERAL	Macy Bohannon	Travel	\$229.36
DISTRICT ATTORNEYS GENERAL	Margaret Sagi	Travel	\$270.72
DISTRICT ATTORNEYS GENERAL	Mark Gore	Travel	\$197.40
DISTRICT ATTORNEYS GENERAL	Mark Hill	Travel	\$38.64
DISTRICT ATTORNEYS GENERAL	Marley Pfeffer	Travel	\$75.20
DISTRICT ATTORNEYS GENERAL	Marlo Lyle	Travel	\$28.20
DISTRICT ATTORNEYS GENERAL	Marsha Johns	Travel	\$175.78
DISTRICT ATTORNEYS GENERAL	Martin Robinson	Travel	\$214.62
DISTRICT ATTORNEYS GENERAL	Marty Savage	Travel	\$13.16
DISTRICT ATTORNEYS GENERAL	Matthew Hooper	Travel	\$200.22
DISTRICT ATTORNEYS GENERAL	Matthew Roark	Travel	\$1,098.02
DISTRICT ATTORNEYS GENERAL	Mehye Scott	Travel	\$187.53
DISTRICT ATTORNEYS GENERAL	Melanie Milstead	Travel	\$37.60
DISTRICT ATTORNEYS GENERAL	Melanie Townsend	Travel	\$22.56
DISTRICT ATTORNEYS GENERAL	Melinda Miller	Travel	\$37.60

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Melissa Green	Travel	\$509.48
DISTRICT ATTORNEYS GENERAL	Melissa Lewis	Supplies and Materials	\$232.00
DISTRICT ATTORNEYS GENERAL	Melissa Lewis	Travel	\$17.39
DISTRICT ATTORNEYS GENERAL	Melissa Rye	Travel	\$63.92
DISTRICT ATTORNEYS GENERAL	Melissa Simmons	Travel	\$24.44
DISTRICT ATTORNEYS GENERAL	Melissia Davidson	Travel	\$33.37
DISTRICT ATTORNEYS GENERAL	Meredith Williams	Travel	\$143.82
DISTRICT ATTORNEYS GENERAL	Micah Bayless	Travel	\$217.14
DISTRICT ATTORNEYS GENERAL	Michael Fahey	Travel	\$839.42
DISTRICT ATTORNEYS GENERAL	Michael Flynn	Travel	\$430.61
DISTRICT ATTORNEYS GENERAL	Michael Randles	Travel	\$127.16
DISTRICT ATTORNEYS GENERAL	Mitzi Privette	Travel	\$172.49
DISTRICT ATTORNEYS GENERAL	Natalie Ivey	Travel	\$151.81
DISTRICT ATTORNEYS GENERAL	Natalie Parris	Travel	\$54.05
DISTRICT ATTORNEYS GENERAL	Owen Burnett	Travel	\$259.44
DISTRICT ATTORNEYS GENERAL	Pam Lewis	Travel	\$19.27
DISTRICT ATTORNEYS GENERAL	Pamela Basham	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Pamela Basham	Travel	\$538.56
DISTRICT ATTORNEYS GENERAL	Pamela Rogers	Travel	\$45.12
DISTRICT ATTORNEYS GENERAL	Patricia Murphy	Travel	\$213.38
DISTRICT ATTORNEYS GENERAL	Patrick Powell	Travel	\$61.10
DISTRICT ATTORNEYS GENERAL	Patsy Shults	Travel	\$67.68
DISTRICT ATTORNEYS GENERAL	Patti Stephens	Data Processing	\$13.98
DISTRICT ATTORNEYS GENERAL	Patti Stephens	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Patti Stephens	Travel	\$476.20
DISTRICT ATTORNEYS GENERAL	Paul Moyle	Travel	\$63.92
DISTRICT ATTORNEYS GENERAL	Paul Rush	Travel	\$108.10
DISTRICT ATTORNEYS GENERAL	Philip Hatch Jr	Travel	\$344.98
DISTRICT ATTORNEYS GENERAL	Philip Morton	Travel	\$395.60
DISTRICT ATTORNEYS GENERAL	Rachele Gibson	Travel	\$10.34
DISTRICT ATTORNEYS GENERAL	Randal Gilliam	Travel	\$75.20
DISTRICT ATTORNEYS GENERAL	Randall Nichols	Motor Vehicle Operation	\$112.72
DISTRICT ATTORNEYS GENERAL	Randall Nichols	Travel	\$280.07
DISTRICT ATTORNEYS GENERAL	Randall York	Travel	\$1,227.80
DISTRICT ATTORNEYS GENERAL	Randle Hill	Travel	\$107.16
DISTRICT ATTORNEYS GENERAL	Rebecca Cruff	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Rebecca Cruff	Travel	\$698.98
DISTRICT ATTORNEYS GENERAL	Renee Creasy	Travel	\$268.84
DISTRICT ATTORNEYS GENERAL	Richard Newman	Travel	\$31.96
DISTRICT ATTORNEYS GENERAL	Rita Johnson	Travel	\$20.68
DISTRICT ATTORNEYS GENERAL	Ritchie Collins	Travel	\$27.26
DISTRICT ATTORNEYS GENERAL	Robert Jowers	Travel	\$124.08
DISTRICT ATTORNEYS GENERAL	Robert Nash	Travel	\$45.12
DISTRICT ATTORNEYS GENERAL	Robert Starr	Travel	\$131.60
DISTRICT ATTORNEYS GENERAL	Robert Wilson	Travel	\$75.20
DISTRICT ATTORNEYS GENERAL	Rolf Hazlehurst	Travel	\$15.98
DISTRICT ATTORNEYS GENERAL	Ronald Newcomb	Travel	\$157.92
DISTRICT ATTORNEYS GENERAL	Roy Powers	Travel	\$485.04
DISTRICT ATTORNEYS GENERAL	Ryan Desmond	Travel	\$790.04
DISTRICT ATTORNEYS GENERAL	Ryan Spitzer	Travel	\$19.74
DISTRICT ATTORNEYS GENERAL	Sallie Brown	Travel	\$102.46
DISTRICT ATTORNEYS GENERAL	Sandra Chambers	Travel	\$925.46
DISTRICT ATTORNEYS GENERAL	Sandra Craig Donaghy	Travel	\$19.86
DISTRICT ATTORNEYS GENERAL	Sandra Fuqua	Travel	\$155.10
DISTRICT ATTORNEYS GENERAL	Sandra Hurley	Travel	\$21.62
DISTRICT ATTORNEYS GENERAL	Sandra McGowan-Bowers	Travel	\$22.56
DISTRICT ATTORNEYS GENERAL	Sarah Byrne	Travel	\$16.92
DISTRICT ATTORNEYS GENERAL	Sarah Keith	Travel	\$595.58

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Scarlett Ellis	Travel	\$251.92
DISTRICT ATTORNEYS GENERAL	Scott Rich	Travel	\$466.24
DISTRICT ATTORNEYS GENERAL	Shannon Graves	Travel	\$106.22
DISTRICT ATTORNEYS GENERAL	Sharon Maitland	Travel	\$136.77
DISTRICT ATTORNEYS GENERAL	Shaun Brown	Travel	\$15.98
DISTRICT ATTORNEYS GENERAL	Sheree Ostermann	Travel	\$281.06
DISTRICT ATTORNEYS GENERAL	Sheri Murphy	Travel	\$90.24
DISTRICT ATTORNEYS GENERAL	Sherry Grant	Travel	\$56.12
DISTRICT ATTORNEYS GENERAL	Sherry Shelton	Travel	\$104.34
DISTRICT ATTORNEYS GENERAL	Shonda Smith	Travel	\$279.18
DISTRICT ATTORNEYS GENERAL	Smita Patel	Travel	\$37.20
DISTRICT ATTORNEYS GENERAL	Sonya Grant	Travel	\$205.86
DISTRICT ATTORNEYS GENERAL	Sonya Johnson	Travel	\$120.32
DISTRICT ATTORNEYS GENERAL	Stacey Edmonson	Travel	\$1,283.10
DISTRICT ATTORNEYS GENERAL	Stephanie Draughon	Travel	\$14.10
DISTRICT ATTORNEYS GENERAL	Stephanie Hale	Travel	\$96.82
DISTRICT ATTORNEYS GENERAL	Stephanie Williams	Travel	\$31.96
DISTRICT ATTORNEYS GENERAL	Stephen Bush	Travel	\$15.98
DISTRICT ATTORNEYS GENERAL	Stephen Hatchett	Travel	\$80.84
DISTRICT ATTORNEYS GENERAL	Steven Garrett	Travel	\$27.26
DISTRICT ATTORNEYS GENERAL	Steven Morgan	Travel	\$47.94
DISTRICT ATTORNEYS GENERAL	Steven Strain	Travel	\$600.66
DISTRICT ATTORNEYS GENERAL	Stokey Bourque	Travel	\$312.08
DISTRICT ATTORNEYS GENERAL	Susan Campbell	Travel	\$18.80
DISTRICT ATTORNEYS GENERAL	Susan Russell	Travel	\$323.83
DISTRICT ATTORNEYS GENERAL	Suzanne Lockert-Mash	Travel	\$133.48
DISTRICT ATTORNEYS GENERAL	Tami Harrison	Travel	\$74.26
DISTRICT ATTORNEYS GENERAL	Tammy Rettig	Travel	\$62.51
DISTRICT ATTORNEYS GENERAL	Tammy Tingler	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Tammy Tingler	Travel	\$590.88
DISTRICT ATTORNEYS GENERAL	Tara Trent	Travel	\$209.62
DISTRICT ATTORNEYS GENERAL	Teresa Morgan	Travel	\$25.38
DISTRICT ATTORNEYS GENERAL	Teresa Stinson	Supplies and Materials	\$59.73
DISTRICT ATTORNEYS GENERAL	Terry Hembree	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Terry Hembree	Travel	\$386.34
DISTRICT ATTORNEYS GENERAL	Theodore Collingsworth	Travel	\$1,008.15
DISTRICT ATTORNEYS GENERAL	Thomas Bottoms	Travel	\$131.60
DISTRICT ATTORNEYS GENERAL	Thomas Dancison Jr	Travel	\$240.64
DISTRICT ATTORNEYS GENERAL	Thomas Dean	Travel	\$31.02
DISTRICT ATTORNEYS GENERAL	Thomas Kimball	Travel	\$1,018.67
DISTRICT ATTORNEYS GENERAL	Thomas Miner	Travel	\$142.88
DISTRICT ATTORNEYS GENERAL	Thomas Swink	Travel	\$170.14
DISTRICT ATTORNEYS GENERAL	Thomas Thomas	Travel	\$210.73
DISTRICT ATTORNEYS GENERAL	Thomas White	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Thomas White	Travel	\$876.17
DISTRICT ATTORNEYS GENERAL	Thomas Workman	Travel	\$71.44
DISTRICT ATTORNEYS GENERAL	Tiffanie Dodd	Travel	\$173.90
DISTRICT ATTORNEYS GENERAL	Tina Ailshie	Travel	\$187.06
DISTRICT ATTORNEYS GENERAL	Tina Jarnagin	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Tina Jarnagin	Travel	\$423.56
DISTRICT ATTORNEYS GENERAL	Tom Thompson	Travel	\$761.05
DISTRICT ATTORNEYS GENERAL	Tonya Thornton	Travel	\$22.56
DISTRICT ATTORNEYS GENERAL	Tracey Adams	Prof Services Third Party	\$14.00
DISTRICT ATTORNEYS GENERAL	Tracey Orick	Travel	\$48.88
DISTRICT ATTORNEYS GENERAL	Tracy Ivy	Travel	\$831.32
DISTRICT ATTORNEYS GENERAL	Tracy Jenkins	Travel	\$101.99
DISTRICT ATTORNEYS GENERAL	Tyler Burchyett	Travel	\$44.18
DISTRICT ATTORNEYS GENERAL	Vanessa Dupell	Travel	\$30.08

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Vanessa Mckee	Travel	\$92.12
DISTRICT ATTORNEYS GENERAL	Victoria Bannach	Travel	\$29.61
DISTRICT ATTORNEYS GENERAL	Victoria D'amico	Travel	\$62.04
DISTRICT ATTORNEYS GENERAL	Virginia Magistro	Travel	\$43.24
DISTRICT ATTORNEYS GENERAL	Walter Hunt	Travel	\$317.72
DISTRICT ATTORNEYS GENERAL	Wendell Crouch	Travel	\$163.56
DISTRICT ATTORNEYS GENERAL	William Bottoms	Travel	\$133.48
DISTRICT ATTORNEYS GENERAL	William Crabtree	Travel	\$175.32
DISTRICT ATTORNEYS GENERAL	William Kelley	Travel	\$381.64
DISTRICT ATTORNEYS GENERAL	William Locke	Travel	\$18.80
DISTRICT ATTORNEYS GENERAL	William Marsh	Supplies and Materials	\$6.33
DISTRICT ATTORNEYS GENERAL	William McCain	Travel	\$78.49
DISTRICT ATTORNEYS GENERAL	William Phillips	Travel	\$366.13
DISTRICT PUBLIC DEFENDERS	Alexandra Deas	Travel	\$24.44
DISTRICT PUBLIC DEFENDERS	Alfred Hathcock	Supplies and Materials	\$978.82
DISTRICT PUBLIC DEFENDERS	Alfred Hathcock	Travel	\$840.36
DISTRICT PUBLIC DEFENDERS	Allison Rasbury	Travel	\$391.98
DISTRICT PUBLIC DEFENDERS	Andrew Gibbons	Travel	\$30.08
DISTRICT PUBLIC DEFENDERS	Angela Hunter	Travel	\$36.66
DISTRICT PUBLIC DEFENDERS	Ann Kroeger	Travel	\$31.96
DISTRICT PUBLIC DEFENDERS	April Craven	Travel	\$344.04
DISTRICT PUBLIC DEFENDERS	Ben Harmon	Travel	\$62.98
DISTRICT PUBLIC DEFENDERS	Benjamin Pressnell	Travel	\$102.46
DISTRICT PUBLIC DEFENDERS	Bethel Smoot	Travel	\$350.62
DISTRICT PUBLIC DEFENDERS	Billy Huggins	Travel	\$209.62
DISTRICT PUBLIC DEFENDERS	Billy Roe	Travel	\$214.32
DISTRICT PUBLIC DEFENDERS	Blake Sempkowski	Travel	\$23.50
DISTRICT PUBLIC DEFENDERS	Brenda Moore	Communications	\$25.00
DISTRICT PUBLIC DEFENDERS	Brenda Moore	Travel	\$1,150.56
DISTRICT PUBLIC DEFENDERS	Calvin Tidwell	Travel	\$737.50
DISTRICT PUBLIC DEFENDERS	Carla Brewer	Travel	\$199.28
DISTRICT PUBLIC DEFENDERS	Charles Hughes	Travel	\$423.00
DISTRICT PUBLIC DEFENDERS	Charlotte Lewallen	Travel	\$75.20
DISTRICT PUBLIC DEFENDERS	Chessia Cox	Travel	\$111.86
DISTRICT PUBLIC DEFENDERS	Christian Coder	Travel	\$78.96
DISTRICT PUBLIC DEFENDERS	Christina Sitz	Travel	\$200.22
DISTRICT PUBLIC DEFENDERS	Cindy Cates	Travel	\$52.64
DISTRICT PUBLIC DEFENDERS	Claudia Jack	Travel	\$965.72
DISTRICT PUBLIC DEFENDERS	Clement Potter	Travel	\$362.84
DISTRICT PUBLIC DEFENDERS	Clifton Barnes	Travel	\$141.00
DISTRICT PUBLIC DEFENDERS	Collier Goodlett	Travel	\$79.43
DISTRICT PUBLIC DEFENDERS	Connie Jones	Travel	\$165.91
DISTRICT PUBLIC DEFENDERS	Crystal Morgan	Travel	\$46.06
DISTRICT PUBLIC DEFENDERS	Cynthia Lyons	Travel	\$256.62
DISTRICT PUBLIC DEFENDERS	Dana Ausbrooks	Travel	\$821.56
DISTRICT PUBLIC DEFENDERS	David Ausbrooks	Travel	\$33.84
DISTRICT PUBLIC DEFENDERS	David Brady	Travel	\$64.86
DISTRICT PUBLIC DEFENDERS	David Crichton	Travel	\$178.60
DISTRICT PUBLIC DEFENDERS	David Vance	Travel	\$26.32
DISTRICT PUBLIC DEFENDERS	Dawn Kavanagh	Travel	\$456.84
DISTRICT PUBLIC DEFENDERS	Dawn Smartt	Travel	\$20.68
DISTRICT PUBLIC DEFENDERS	Dean Hill	Travel	\$335.58
DISTRICT PUBLIC DEFENDERS	Deanna Snyder	Travel	\$376.00
DISTRICT PUBLIC DEFENDERS	Deborah Lonon	Travel	\$95.88
DISTRICT PUBLIC DEFENDERS	Diana Phillips	Travel	\$67.68
DISTRICT PUBLIC DEFENDERS	Donna Collins	Travel	\$145.70
DISTRICT PUBLIC DEFENDERS	Donna Hargrove	Communications	\$10.95
DISTRICT PUBLIC DEFENDERS	Donna Hargrove	Travel	\$207.27

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	Dorie Williams	Travel	\$143.18
DISTRICT PUBLIC DEFENDERS	E Marie Farley	Travel	\$18.80
DISTRICT PUBLIC DEFENDERS	Edward Miller	Travel	\$289.52
DISTRICT PUBLIC DEFENDERS	Elizabeth Irving	Travel	\$281.06
DISTRICT PUBLIC DEFENDERS	Ethel Rhodes	Travel	\$86.48
DISTRICT PUBLIC DEFENDERS	Francis Pryor	Travel	\$170.14
DISTRICT PUBLIC DEFENDERS	Frank Tiscione	Travel	\$29.61
DISTRICT PUBLIC DEFENDERS	Fred Holloway	Travel	\$611.47
DISTRICT PUBLIC DEFENDERS	Gary Antrican	Travel	\$434.28
DISTRICT PUBLIC DEFENDERS	Gary Foster	Travel	\$37.60
DISTRICT PUBLIC DEFENDERS	Gary Parker	Travel	\$407.96
DISTRICT PUBLIC DEFENDERS	Gary Swayne	Travel	\$343.10
DISTRICT PUBLIC DEFENDERS	Greg Eichelman	Travel	\$287.64
DISTRICT PUBLIC DEFENDERS	Guy Wilkinson	Travel	\$256.62
DISTRICT PUBLIC DEFENDERS	Guy Wilkinson	Utilities and Fuel	\$41.75
DISTRICT PUBLIC DEFENDERS	Harriet Williams	Travel	\$159.80
DISTRICT PUBLIC DEFENDERS	Hewitt Chatman	Travel	\$443.68
DISTRICT PUBLIC DEFENDERS	Howard Black	Travel	\$172.96
DISTRICT PUBLIC DEFENDERS	Jacqueline Hickey	Travel	\$7.52
DISTRICT PUBLIC DEFENDERS	James Marshall	Travel	\$173.90
DISTRICT PUBLIC DEFENDERS	James McCaslin	Travel	\$579.51
DISTRICT PUBLIC DEFENDERS	Jamie Berkley	Travel	\$282.00
DISTRICT PUBLIC DEFENDERS	Janice Gregory	Travel	\$22.09
DISTRICT PUBLIC DEFENDERS	Jason Jones	Travel	\$295.16
DISTRICT PUBLIC DEFENDERS	Jeanne Wiggins	Travel	\$143.82
DISTRICT PUBLIC DEFENDERS	Jeffery Kelly	Travel	\$383.52
DISTRICT PUBLIC DEFENDERS	Jennifer Arms	Travel	\$235.00
DISTRICT PUBLIC DEFENDERS	Jennifer Kollstedt	Travel	\$124.08
DISTRICT PUBLIC DEFENDERS	Jennifer Morris	Travel	\$39.48
DISTRICT PUBLIC DEFENDERS	Jesse Stockwell	Travel	\$289.52
DISTRICT PUBLIC DEFENDERS	Jimmy Conn	Travel	\$347.80
DISTRICT PUBLIC DEFENDERS	Joe McLerran	Travel	\$109.04
DISTRICT PUBLIC DEFENDERS	John Fortuno	Travel	\$179.54
DISTRICT PUBLIC DEFENDERS	John Gholson	Travel	\$103.40
DISTRICT PUBLIC DEFENDERS	John Nisbet	Travel	\$420.18
DISTRICT PUBLIC DEFENDERS	Johnny Woolfork	Travel	\$425.82
DISTRICT PUBLIC DEFENDERS	Joy Phillips	Travel	\$184.71
DISTRICT PUBLIC DEFENDERS	Joyce Blount	Travel	\$264.14
DISTRICT PUBLIC DEFENDERS	Jude Jeffers	Travel	\$1,086.17
DISTRICT PUBLIC DEFENDERS	Kandi Collins	Travel	\$148.52
DISTRICT PUBLIC DEFENDERS	Kandi Nunley	Travel	\$127.84
DISTRICT PUBLIC DEFENDERS	Karen Bradley	Travel	\$135.36
DISTRICT PUBLIC DEFENDERS	Kari Weber	Travel	\$22.56
DISTRICT PUBLIC DEFENDERS	Kathy Seiber	Travel	\$159.80
DISTRICT PUBLIC DEFENDERS	Kay Rutherford	Communications	\$4.64
DISTRICT PUBLIC DEFENDERS	Kay Rutherford	Travel	\$78.96
DISTRICT PUBLIC DEFENDERS	Kelly Skeen	Travel	\$469.06
DISTRICT PUBLIC DEFENDERS	Kenneth Mcknight	Travel	\$253.34
DISTRICT PUBLIC DEFENDERS	Kevin Askren	Travel	\$330.88
DISTRICT PUBLIC DEFENDERS	Kevin Latta	Travel	\$893.44
DISTRICT PUBLIC DEFENDERS	Kevin Miller	Travel	\$291.40
DISTRICT PUBLIC DEFENDERS	Kirk Yoquelet	Training	\$20.00
DISTRICT PUBLIC DEFENDERS	Kirk Yoquelet	Travel	\$16.92
DISTRICT PUBLIC DEFENDERS	Kristi Jones	Travel	\$95.88
DISTRICT PUBLIC DEFENDERS	L Scott Grissom	Travel	\$94.00
DISTRICT PUBLIC DEFENDERS	Larry G Turnbow	Travel	\$144.76
DISTRICT PUBLIC DEFENDERS	Larry Wright	Communications	\$16.55
DISTRICT PUBLIC DEFENDERS	Larry Wright	Travel	\$156.04

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	Laura Pickering	Travel	\$293.28
DISTRICT PUBLIC DEFENDERS	Lawrence Moon	Travel	\$336.05
DISTRICT PUBLIC DEFENDERS	Lesa Maher	Travel	\$525.93
DISTRICT PUBLIC DEFENDERS	Lewis Jones	Travel	\$94.00
DISTRICT PUBLIC DEFENDERS	Lila Mitchell	Travel	\$265.08
DISTRICT PUBLIC DEFENDERS	Linda Moore	Travel	\$230.30
DISTRICT PUBLIC DEFENDERS	Margaret Lamb	Travel	\$306.44
DISTRICT PUBLIC DEFENDERS	Marilyn Holt	Travel	\$337.93
DISTRICT PUBLIC DEFENDERS	Marshall Campbell	Travel	\$745.89
DISTRICT PUBLIC DEFENDERS	Martin Burke	Travel	\$584.68
DISTRICT PUBLIC DEFENDERS	Mary Bunch	Travel	\$23.50
DISTRICT PUBLIC DEFENDERS	Mechelle Story	Travel	\$240.64
DISTRICT PUBLIC DEFENDERS	Megan Turngren	Travel	\$78.96
DISTRICT PUBLIC DEFENDERS	Melissa Downing	Travel	\$34.78
DISTRICT PUBLIC DEFENDERS	Michael Anderson	Travel	\$31.02
DISTRICT PUBLIC DEFENDERS	Michael Collins	Travel	\$153.18
DISTRICT PUBLIC DEFENDERS	Michael Roberts	Travel	\$30.08
DISTRICT PUBLIC DEFENDERS	Michael Stone	Travel	\$414.07
DISTRICT PUBLIC DEFENDERS	Michelle Vanderee	Travel	\$93.06
DISTRICT PUBLIC DEFENDERS	Parker Dixon	Travel	\$226.78
DISTRICT PUBLIC DEFENDERS	Patrick McGill	Travel	\$114.68
DISTRICT PUBLIC DEFENDERS	Paul Meyers	Travel	\$33.84
DISTRICT PUBLIC DEFENDERS	Philip Condra	Travel	\$380.70
DISTRICT PUBLIC DEFENDERS	Phillip Ratliff	Travel	\$95.88
DISTRICT PUBLIC DEFENDERS	Randal Sims	Travel	\$497.73
DISTRICT PUBLIC DEFENDERS	Randall Collier	Travel	\$1,076.30
DISTRICT PUBLIC DEFENDERS	Reliford Smith	Travel	\$195.52
DISTRICT PUBLIC DEFENDERS	Rhonda Runyon	Communications	\$18.68
DISTRICT PUBLIC DEFENDERS	Rhonda Runyon	Travel	\$23.50
DISTRICT PUBLIC DEFENDERS	Richard Deberry	Travel	\$26.32
DISTRICT PUBLIC DEFENDERS	Richard Dunavant	Travel	\$54.52
DISTRICT PUBLIC DEFENDERS	Richard Taylor	Travel	\$1,049.51
DISTRICT PUBLIC DEFENDERS	Richard Taylor	Travel	\$80.37
DISTRICT PUBLIC DEFENDERS	Rickey Griggs	Travel	\$432.40
DISTRICT PUBLIC DEFENDERS	Robert Gardner	Travel	\$443.68
DISTRICT PUBLIC DEFENDERS	Robert Lynch	Travel	\$556.48
DISTRICT PUBLIC DEFENDERS	Robert Mattocks	Travel	\$368.48
DISTRICT PUBLIC DEFENDERS	Robert Morgan	Travel	\$135.36
DISTRICT PUBLIC DEFENDERS	Robert Stovall	Travel	\$779.67
DISTRICT PUBLIC DEFENDERS	Robin Farber	Travel	\$49.35
DISTRICT PUBLIC DEFENDERS	Roger Nell	Prof Services Third Party	\$118.75
DISTRICT PUBLIC DEFENDERS	Roger Nell	Travel	\$37.60
DISTRICT PUBLIC DEFENDERS	Samuel Nichols	Travel	\$684.32
DISTRICT PUBLIC DEFENDERS	Shana Johnson	Travel	\$279.18
DISTRICT PUBLIC DEFENDERS	Shelley Gardner	Travel	\$34.78
DISTRICT PUBLIC DEFENDERS	Sherry Lewallen	Travel	\$78.96
DISTRICT PUBLIC DEFENDERS	Shipp Weems	Travel	\$221.84
DISTRICT PUBLIC DEFENDERS	Steven Autry	Travel	\$409.37
DISTRICT PUBLIC DEFENDERS	Steven Brown	Travel	\$75.20
DISTRICT PUBLIC DEFENDERS	Susan Fuller	Travel	\$280.12
DISTRICT PUBLIC DEFENDERS	Susan Korsnes	Travel	\$151.34
DISTRICT PUBLIC DEFENDERS	Tamela Gordon	Travel	\$185.18
DISTRICT PUBLIC DEFENDERS	Terry Anglin	Travel	\$101.52
DISTRICT PUBLIC DEFENDERS	Theresa White	Communications	\$25.00
DISTRICT PUBLIC DEFENDERS	Theresa White	Travel	\$912.74
DISTRICT PUBLIC DEFENDERS	Thomas Hager	Travel	\$396.68
DISTRICT PUBLIC DEFENDERS	Tina Dyer	Travel	\$84.13
DISTRICT PUBLIC DEFENDERS	Tina Sloan	Travel	\$182.36

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	Tina Thornton	Travel	\$20.68
DISTRICT PUBLIC DEFENDERS	Tracy Jones	Travel	\$227.01
DISTRICT PUBLIC DEFENDERS	Trenena Wilcher	Travel	\$244.40
DISTRICT PUBLIC DEFENDERS	Vanessa Bryan	Travel	\$187.06
DISTRICT PUBLIC DEFENDERS	Vanessa King	Travel	\$264.14
DISTRICT PUBLIC DEFENDERS	Veronica Nave	Travel	\$199.75
DISTRICT PUBLIC DEFENDERS	Walter Johnson	Travel	\$174.84
DISTRICT PUBLIC DEFENDERS	William Almany	Travel	\$518.41
DISTRICT PUBLIC DEFENDERS	William Cather	Travel	\$72.38
DISTRICT PUBLIC DEFENDERS	William Donaldson	Travel	\$99.64
DISTRICT PUBLIC DEFENDERS	William Fagan	Travel	\$423.94
DISTRICT PUBLIC DEFENDERS	William Francisco	Travel	\$276.36
DISTRICT PUBLIC DEFENDERS	William Harold	Travel	\$244.40
DISTRICT PUBLIC DEFENDERS	William Jones	Travel	\$41.36
DISTRICT PUBLIC DEFENDERS	William Lockert	Communications	\$176.83
DISTRICT PUBLIC DEFENDERS	William Lockert	Travel	\$294.22
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Alice Taylor	Travel	\$731.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Amanda Ross	Travel	\$192.70
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Amy Ford	Travel	\$346.36
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Annette Brown	Travel	\$178.60
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Anthony Collins	Travel	\$89.66
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Anthony Shipley	Travel	\$99.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Arlen Munden	Travel	\$91.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Barbara Williams	Travel	\$186.01
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Bernadette Little	Travel	\$21.62
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Betty Hensley	Travel	\$7.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Beverly Castrovinci	Travel	\$20.68
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Billie Mullins	Travel	\$99.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Brenda Clark	Travel	\$87.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Brenda Johnson	Travel	\$129.72
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Caira Garcia	Travel	\$312.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carolyn Bowers	Travel	\$151.34
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Charles Baker	Travel	\$46.53
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Charles Smith	Travel	\$138.18
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Christina Weems	Travel	\$99.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Cindy Cole	Travel	\$529.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Courtney Kelly	Supplies and Materials	\$21.24
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Courtney Kelly	Travel	\$314.25
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Danny Ricker	Travel	\$294.56
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Dawn Willis	Travel	\$165.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Deborah Hammons	Travel	\$228.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Deborah Poirier	Travel	\$152.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Debra Condrey	Travel	\$608.38
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Debra Dunn	Travel	\$91.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Dennis Beard	Travel	\$1,312.18
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Diane Jo Brightwell	Travel	\$736.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Doan Dinh	Travel	\$194.78
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Doan Dinh	Utilities and Fuel	\$10.09
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Donna Cutshall	Travel	\$99.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Donna Schnell	Travel	\$688.98
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Earl Bible	Travel	\$58.75
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Edward Pilkington	Travel	\$297.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Eleanor Brantley	Travel	\$371.79
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Eunice Mcculley	Travel	\$99.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Floretta Campbell	Travel	\$99.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Fred Hix	Travel	\$160.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gary Simcox	Travel	\$434.10
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ginger Ball	Travel	\$93.06

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gladys Owens	Supplies and Materials	\$43.44
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gladys Owens	Travel	\$646.76
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Hazel King	Travel	\$29.14
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Howard Bell	Travel	\$335.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Howard Bowling	Travel	\$69.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jackie Dalton	Travel	\$86.48
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	James Morley	Travel	\$21.62
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	James Singleton	Travel	\$471.43
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	James Walker	Travel	\$165.64
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jana Williams	Travel	\$160.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Janet Kinley	Travel	\$818.98
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Janet Shelton	Travel	\$94.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Janis Hildreth	Travel	\$158.90
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jeanene Hunt	Travel	\$80.84
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jeanne Scott	Travel	\$184.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jeffrey Smith	Travel	\$115.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jerry Skelton	Travel	\$181.80
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jo Thompson	Travel	\$346.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joanna Damons	Travel	\$140.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jodi Simmons	Travel	\$718.86
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jon Hamrick	Travel	\$175.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joseph Adorante	Travel	\$119.68
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joseph Milburn	Travel	\$88.36
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joseph Vestal	Communications	\$122.25
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joseph Vestal	Travel	\$1,368.48
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joshua McNabb	Travel	\$36.19
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joyce Daniels	Travel	\$85.54
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Judith Hennessee	Travel	\$158.90
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Judy Fox	Travel	\$583.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Judy Idell	Travel	\$109.98
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Julie Huber	Travel	\$23.03
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kandace Turner	Travel	\$62.04
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Karen Haynes	Supplies and Materials	\$54.56
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Karen Keller	Travel	\$170.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Karen Keller	Utilities and Fuel	\$37.02
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Karen Oneal Shaw	Travel	\$165.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Katherine Marshall	Travel	\$228.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kay Meek	Travel	\$274.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Keema Wells	Travel	\$75.39
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kim Roberts	Travel	\$29.14
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kimberly Rhines	Travel	\$27.26
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kodzo Tepe	Travel	\$335.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kristina Roberts	Travel	\$241.58
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lakietha Jackson	Travel	\$28.67
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lalena Caputo	Travel	\$263.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Latrese Johnson	Travel	\$314.25
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Doutre	Travel	\$504.30
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Key	Communications	\$66.87
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Key	Travel	\$1,160.92
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Leah Mcwain	Travel	\$99.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Levi Harris	Travel	\$18.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Foster	Travel	\$32.43
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Mcshane	Communications	\$87.18
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Mcshane	Travel	\$1,155.78
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Randall	Travel	\$751.10
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Sain	Travel	\$228.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Steward	Travel	\$117.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lisa Lewis	Travel	\$94.94

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lori Nelson	Travel	\$423.56
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lori Shelton	Travel	\$8.93
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lou Sullivan	Travel	\$147.44
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Maggie Johnson	Travel	\$71.44
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mark Wencel	Travel	\$305.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marlenia Overholt	Travel	\$868.20
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Martin Powell	Travel	\$12.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marvin Tripp	Travel	\$291.72
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Holt	Travel	\$82.72
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Johnson	Travel	\$856.94
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Littrell	Communications	\$60.29
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Littrell	Travel	\$769.71
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Tweed	Travel	\$29.14
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Melanie Foster	Travel	\$28.20
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Melanie Wilson	Travel	\$101.06
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Melissa Baker	Travel	\$529.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michael E Noblit	Prof Services Third Party	\$250.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michael E Noblit	Travel	\$3,540.84
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michael Mailahn	Travel	\$228.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michael Reeves	Travel	\$928.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Monica Donovan	Travel	\$335.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Monica Hess	Travel	\$99.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Narda Taber	Travel	\$99.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Pamela Littleton	Travel	\$58.75
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Pamela Wagner	Travel	\$429.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Patsy Rees	Travel	\$216.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Perry Cox	Travel	\$99.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Rawle Crawford	Travel	\$335.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Rebekah Pack	Travel	\$99.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Renee Allmon	Travel	\$15.04
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Rhonda Newland	Travel	\$2,240.88
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Robin Colyer	Travel	\$141.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ronald Williams	Communications	\$48.67
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ronald Williams	Travel	\$1,296.60
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Samuel Luttrell	Travel	\$533.54
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sandra Clamp	Travel	\$853.70
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sandra Davis	Travel	\$106.30
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Ayer	Supplies and Materials	\$42.95
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Ayer	Travel	\$602.80
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Couch	Travel	\$152.58
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Edwards	Travel	\$690.02
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Saundra Proffitt	Travel	\$398.20
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Scott Modell	Travel	\$1,376.57
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sheila Hyatt	Travel	\$99.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Shirley Johnson Jones	Travel	\$202.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Stella Ijiyode	Travel	\$150.73
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Stephanie Britton	Travel	\$165.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Stephen Archer	Travel	\$42.10
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Stephen Tepley	Travel	\$1,014.51
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Susan Millard	Travel	\$1,130.86
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Terri Darnell	Travel	\$105.75
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Thomas Cheetham	Travel	\$323.74
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Thomas Obrien	Supplies and Materials	\$205.45
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Thomas Obrien	Travel	\$217.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tim Joyce	Travel	\$99.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Timothy Garner	Travel	\$39.48
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tryna Welch	Travel	\$8.93
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Vicki Loveday	Travel	\$413.68

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Victor Schueler	Travel	\$1,035.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	William Burroughs	Travel	\$285.27
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	William Clay	Travel	\$115.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	William Trusty	Communications	\$43.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	William Trusty	Travel	\$979.11
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Yolanda Beason	Travel	\$327.28
ECONOMIC AND COMMUNITY DEVELOPMENT	Alicia Summers	Communications	\$38.85
ECONOMIC AND COMMUNITY DEVELOPMENT	Alicia Summers	Travel	\$288.44
ECONOMIC AND COMMUNITY DEVELOPMENT	Blake Swaggart	Supplies and Materials	\$8.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Blake Swaggart	Travel	\$756.14
ECONOMIC AND COMMUNITY DEVELOPMENT	Brad Smith	Communications	\$39.22
ECONOMIC AND COMMUNITY DEVELOPMENT	Brad Smith	Travel	\$14,553.97
ECONOMIC AND COMMUNITY DEVELOPMENT	Brenda Pfeiffer	Communications	\$140.84
ECONOMIC AND COMMUNITY DEVELOPMENT	Brenda Pfeiffer	Supplies and Materials	\$130.58
ECONOMIC AND COMMUNITY DEVELOPMENT	Brenda Pfeiffer	Travel	\$977.38
ECONOMIC AND COMMUNITY DEVELOPMENT	Brian Hensley	Travel	\$337.78
ECONOMIC AND COMMUNITY DEVELOPMENT	Charles Lyons	Travel	\$182.83
ECONOMIC AND COMMUNITY DEVELOPMENT	Diane Blumel	Travel	\$179.54
ECONOMIC AND COMMUNITY DEVELOPMENT	Don Lowe	Travel	\$590.32
ECONOMIC AND COMMUNITY DEVELOPMENT	George Kincer	Travel	\$334.12
ECONOMIC AND COMMUNITY DEVELOPMENT	Gina Brown	Communications	\$108.03
ECONOMIC AND COMMUNITY DEVELOPMENT	Gina Brown	Travel	\$158.71
ECONOMIC AND COMMUNITY DEVELOPMENT	James Bedgood	Travel	\$149.33
ECONOMIC AND COMMUNITY DEVELOPMENT	James West	Travel	\$116.56
ECONOMIC AND COMMUNITY DEVELOPMENT	Jeffrey Bolton	Travel	\$250.51
ECONOMIC AND COMMUNITY DEVELOPMENT	Jerry Merriman	Travel	\$1,233.50
ECONOMIC AND COMMUNITY DEVELOPMENT	Joann Massey	Motor Vehicle Operation	\$32.76
ECONOMIC AND COMMUNITY DEVELOPMENT	Joann Massey	Supplies and Materials	\$59.74
ECONOMIC AND COMMUNITY DEVELOPMENT	Joann Massey	Travel	\$694.59
ECONOMIC AND COMMUNITY DEVELOPMENT	Katherine Southworth	Travel	\$95.72
ECONOMIC AND COMMUNITY DEVELOPMENT	Kimberly Nyberg	Travel	\$152.28
ECONOMIC AND COMMUNITY DEVELOPMENT	Kirk Huddleston	Travel	\$159.67
ECONOMIC AND COMMUNITY DEVELOPMENT	Lori Odom	Supplies and Materials	\$341.23
ECONOMIC AND COMMUNITY DEVELOPMENT	Marshall Ramsey	Communications	\$58.88
ECONOMIC AND COMMUNITY DEVELOPMENT	Marshall Ramsey	Travel	\$718.02
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Garland	Communications	\$66.16
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Garland	Travel	\$228.28
ECONOMIC AND COMMUNITY DEVELOPMENT	Molly Cripps	Travel	\$828.57
ECONOMIC AND COMMUNITY DEVELOPMENT	Ordis Copeland	Prof Services Third Party	\$91.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Ordis Copeland	Travel	\$409.40
ECONOMIC AND COMMUNITY DEVELOPMENT	Ordis Copeland	Utilities and Fuel	\$5.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Paul Fassbender	Supplies and Materials	\$377.79
ECONOMIC AND COMMUNITY DEVELOPMENT	Paul Fassbender	Travel	\$963.65
ECONOMIC AND COMMUNITY DEVELOPMENT	Paula Lovett	Travel	\$807.26
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramay Winchester	Communications	\$163.93
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramay Winchester	Supplies and Materials	\$15.36
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramay Winchester	Travel	\$1,560.89
ECONOMIC AND COMMUNITY DEVELOPMENT	Reginald Mudd	Supplies and Materials	\$482.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Reginald Mudd	Travel	\$430.08
ECONOMIC AND COMMUNITY DEVELOPMENT	Robert Brock	Travel	\$2,722.42
ECONOMIC AND COMMUNITY DEVELOPMENT	Robert Raines	Supplies and Materials	\$96.25
ECONOMIC AND COMMUNITY DEVELOPMENT	Thomas Compton	Supplies and Materials	\$56.32
ECONOMIC AND COMMUNITY DEVELOPMENT	Thomas Compton	Travel	\$831.03
ECONOMIC AND COMMUNITY DEVELOPMENT	Tommy Burns	Travel	\$851.42
ECONOMIC AND COMMUNITY DEVELOPMENT	William Alexander	Communications	\$27.75
ECONOMIC AND COMMUNITY DEVELOPMENT	William Graves	Travel	\$2,475.22
ECONOMIC AND COMMUNITY DEVELOPMENT	William Hagerty	Supplies and Materials	\$284.78
ECONOMIC AND COMMUNITY DEVELOPMENT	William Hagerty	Travel	\$3,106.00

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Department	Name	Description	Amount Paid
ECONOMIC AND COMMUNITY DEVELOPMENT	William Poole	Travel	\$179.08
EDUCATION	Alan Mealka	Travel	\$150.59
EDUCATION	Alicia Taylor	Travel	\$634.80
EDUCATION	Allyson Baertels	Travel	\$767.06
EDUCATION	Amanda Spencer	Travel	\$400.40
EDUCATION	Amy Lawson	Travel	\$311.14
EDUCATION	Andrea Mayfield	Travel	\$700.62
EDUCATION	Angela Sorrells	Travel	\$347.80
EDUCATION	Anna Raines	Travel	\$586.56
EDUCATION	Annabel Mainord	Travel	\$138.18
EDUCATION	Annelise Earwood	Travel	\$359.08
EDUCATION	Anthony Lippert	Travel	\$20.29
EDUCATION	Avonda Johnston	Travel	\$332.76
EDUCATION	Barbara Denson	Travel	\$2,404.20
EDUCATION	Barbara Fetzer	Travel	\$894.51
EDUCATION	Barbara Hill	Travel	\$471.41
EDUCATION	Barbara Lussier	Travel	\$597.18
EDUCATION	Barbara Thomas	Travel	\$453.08
EDUCATION	Barry Britt	Travel	\$24.05
EDUCATION	Barry Olhausen	Travel	\$193.00
EDUCATION	Becky Thompson	Travel	\$313.02
EDUCATION	Betty Turnbow	Travel	\$1,460.56
EDUCATION	Bettye Burns	Travel	\$692.88
EDUCATION	Beverly Bryant	Travel	\$349.58
EDUCATION	Billy Benton	Travel	\$603.95
EDUCATION	Bobby Palmer	Travel	\$2,014.73
EDUCATION	Brenda Ables	Travel	\$471.57
EDUCATION	Brenda Spelce	Travel	\$10.00
EDUCATION	Brian Tate	Travel	\$1,332.20
EDUCATION	Brooke Read	Travel	\$246.75
EDUCATION	Calvin Burden	Travel	\$292.50
EDUCATION	Carla Beard	Travel	\$159.33
EDUCATION	Carla Tucker	Travel	\$419.35
EDUCATION	Carol Newton	Travel	\$1,533.84
EDUCATION	Carolyn Pardue	Travel	\$364.72
EDUCATION	Catherine Gentry	Travel	\$358.67
EDUCATION	Cathi Kennedy	Travel	\$556.48
EDUCATION	Cathy Taylor	Travel	\$593.14
EDUCATION	Charlene Grisham	Travel	\$610.40
EDUCATION	Charles Moody	Travel	\$35.30
EDUCATION	Charmaine Woods	Travel	\$575.75
EDUCATION	Cheryl Coffman	Travel	\$263.67
EDUCATION	Cheryl Sanders	Travel	\$962.42
EDUCATION	Christopher Crutcher	Travel	\$1,462.17
EDUCATION	Christy Ballard	Travel	\$1,230.77
EDUCATION	Clifford Yager	Travel	\$829.41
EDUCATION	Colleen Van Dyke	Travel	\$1,839.01
EDUCATION	Connie Smith	Travel	\$523.58
EDUCATION	Connie Smithson	Travel	\$460.45
EDUCATION	Crystal Steele	Travel	\$1,443.63
EDUCATION	Curtis Dillihunt	Travel	\$602.48
EDUCATION	Cynthia Benefield	Travel	\$3,510.76
EDUCATION	Cynthia Cooper	Travel	\$1,498.91
EDUCATION	Cynthia Templin	Travel	\$132.54
EDUCATION	Dalmys Sanchez	Travel	\$247.69
EDUCATION	Daniel Leonard	Travel	\$278.50
EDUCATION	Dannelle Walker	Travel	\$208.00
EDUCATION	David Boreing	Travel	\$479.13

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
EDUCATION	David Sevier	Travel	\$492.27
EDUCATION	Davis Hines	Travel	\$309.56
EDUCATION	Dawn Hampton	Travel	\$435.22
EDUCATION	Deborah Boshears-Davis	Travel	\$329.48
EDUCATION	Deborah Carter	Travel	\$92.12
EDUCATION	Deborah Johnson	Travel	\$384.93
EDUCATION	Deborah Sauberer	Travel	\$86.08
EDUCATION	Deborah Simon	Travel	\$1,114.92
EDUCATION	Debra Browne	Travel	\$938.98
EDUCATION	Debra Estes	Travel	\$444.54
EDUCATION	Debra Owens	Travel	\$703.74
EDUCATION	Dee Kangal	Travel	\$356.73
EDUCATION	Deryl Gentry	Travel	\$732.32
EDUCATION	Dolly Gerregano	Travel	\$1,142.12
EDUCATION	Donald Boyd	Travel	\$634.50
EDUCATION	Donna Teague	Travel	\$434.75
EDUCATION	Earlene England	Prof Services Third Party	\$101.71
EDUCATION	Earlene England	Travel	\$36.66
EDUCATION	Edith Williams	Travel	\$1,141.40
EDUCATION	Edwina Fanning	Travel	\$38.10
EDUCATION	Elizabeth Beidelschies	Travel	\$586.89
EDUCATION	Elizabeth Sanders-Eakes	Travel	\$1,219.82
EDUCATION	Elizabeth Smith	Travel	\$533.61
EDUCATION	Emily Robertson	Travel	\$263.64
EDUCATION	Ena Goods	Travel	\$869.50
EDUCATION	Eve Carney	Travel	\$659.56
EDUCATION	F Pauletta Frailey	Training	\$100.00
EDUCATION	F Pauletta Frailey	Travel	\$377.28
EDUCATION	Frank Gosnell	Travel	\$1,108.92
EDUCATION	Gary Nixon	Travel	\$468.14
EDUCATION	Grace Jones	Travel	\$200.00
EDUCATION	Gracie Lewis	Travel	\$1,218.62
EDUCATION	Gwendolyn Jackson	Travel	\$224.19
EDUCATION	Gwendolyn Watson	Travel	\$1,021.64
EDUCATION	Harold Smith	Travel	\$1,095.18
EDUCATION	Heather Henderlight	Travel	\$229.36
EDUCATION	Heather Justice	Travel	\$13.00
EDUCATION	Helen Shipp	Travel	\$255.21
EDUCATION	Helen Wilkins	Travel	\$227.48
EDUCATION	Henry Clay	Travel	\$364.44
EDUCATION	Hiram Tate	Travel	\$64.86
EDUCATION	Iris Hicks	Travel	\$179.00
EDUCATION	Iris Hubbard	Travel	\$1,162.98
EDUCATION	Jack Leonard	Travel	\$118.44
EDUCATION	Jackie Broyles	Travel	\$793.36
EDUCATION	Jackie Kinchen	Travel	\$1,337.28
EDUCATION	Jacqueline Campbell	Travel	\$813.74
EDUCATION	James Francis	Travel	\$2,203.88
EDUCATION	James Morton	Travel	\$13.10
EDUCATION	James Sittniewski	Travel	\$45.77
EDUCATION	Jamie Coburn	Travel	\$554.46
EDUCATION	Jamisha King	Travel	\$578.25
EDUCATION	Jamison Gross	Travel	\$31.96
EDUCATION	Jane Bard	Travel	\$890.10
EDUCATION	Jane Barnes	Travel	\$283.41
EDUCATION	Janet Caldwell-Swann	Travel	\$610.39
EDUCATION	Janet Coscarelli	Travel	\$40.69
EDUCATION	Janet Mansfield	Travel	\$154.63

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
EDUCATION	Janet McCollum	Travel	\$412.16
EDUCATION	Janette Lanier	Travel	\$320.69
EDUCATION	Janice Copeland	Travel	\$43.24
EDUCATION	Janin Brock	Travel	\$48.88
EDUCATION	Jeanette Gordon	Travel	\$187.06
EDUCATION	Jeanna McCloud	Travel	\$781.14
EDUCATION	Jeannie Luckey	Training	\$325.00
EDUCATION	Jeannie Luckey	Travel	\$722.22
EDUCATION	Jena Johnson	Travel	\$638.73
EDUCATION	Jennifer Burdick	Travel	\$574.81
EDUCATION	Jennifer Cook	Travel	\$479.36
EDUCATION	Jennifer Hall	Training	\$30.00
EDUCATION	Jennifer Patrick	Travel	\$137.24
EDUCATION	Jenny Sims	Travel	\$279.26
EDUCATION	Jerri Tuten	Travel	\$282.94
EDUCATION	Jessica Shook	Travel	\$524.52
EDUCATION	Joan Kennedy	Travel	\$220.90
EDUCATION	Jocelyn Watts	Travel	\$381.70
EDUCATION	Joel Boggan	Travel	\$874.79
EDUCATION	Joseph Sturdivant	Travel	\$1,233.74
EDUCATION	Joshua Williams	Travel	\$31.52
EDUCATION	Joy Smith	Travel	\$485.80
EDUCATION	Joyce Banks	Travel	\$1,023.00
EDUCATION	Joyce Dykes	Travel	\$188.40
EDUCATION	Julia Clark	Travel	\$360.96
EDUCATION	Julia Sells	Training	\$30.00
EDUCATION	Julie Hays	Travel	\$313.96
EDUCATION	Kaneal Alexander	Travel	\$665.81
EDUCATION	Karen Lane	Travel	\$449.79
EDUCATION	Karen Stock	Travel	\$351.56
EDUCATION	Karen Willis	Travel	\$397.14
EDUCATION	Kathi Rowe	Travel	\$1,277.92
EDUCATION	Kathleen Jeffries	Travel	\$428.17
EDUCATION	Kathleen Strozier	Travel	\$517.94
EDUCATION	Kathryn Leeman	Travel	\$312.55
EDUCATION	Katie Hemel	Travel	\$352.50
EDUCATION	Kay Jackson	Travel	\$1,546.05
EDUCATION	Keith Darnell	Travel	\$406.55
EDUCATION	Kelly Ramey	Training	\$30.00
EDUCATION	Kelly Ramey	Travel	\$124.08
EDUCATION	Kendra Wurm	Travel	\$38.54
EDUCATION	Kim Walker	Travel	\$618.64
EDUCATION	Kimberly Dabney	Travel	\$717.68
EDUCATION	Kimberly Ketron	Travel	\$305.03
EDUCATION	Kimberly McFall	Travel	\$807.90
EDUCATION	Kristi Lindsey	Training	\$110.00
EDUCATION	Kristi Lindsey	Travel	\$204.20
EDUCATION	Kristi Munson	Travel	\$148.99
EDUCATION	Kristi Powell	Travel	\$637.32
EDUCATION	Kristina Casterline	Travel	\$170.14
EDUCATION	Laura Atkins	Travel	\$46.37
EDUCATION	Lesley Tate-Farmer	Travel	\$406.08
EDUCATION	Lewis Butler	Travel	\$178.13
EDUCATION	Lila Beasley	Travel	\$1,038.86
EDUCATION	Linda Copas	Travel	\$257.94
EDUCATION	Linda Goodman	Travel	\$46.08
EDUCATION	Linda Hartbarger	Travel	\$1,281.86
EDUCATION	Linda Jordan	Travel	\$355.10

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
EDUCATION	Lior Klirs	Communications	\$19.90
EDUCATION	Lior Klirs	Travel	\$600.83
EDUCATION	Lisa Collins	Training	\$165.00
EDUCATION	Lisa Collins	Travel	\$291.74
EDUCATION	Lisa Davis	Travel	\$390.08
EDUCATION	Lisa Siano	Travel	\$719.15
EDUCATION	Lisa Watts	Travel	\$427.56
EDUCATION	Lois Myers	Travel	\$997.43
EDUCATION	Lynne Cohen	Travel	\$37.13
EDUCATION	Mack Hughes	Travel	\$1,465.55
EDUCATION	Madeline Mays	Travel	\$1,138.30
EDUCATION	Malinda White	Travel	\$551.02
EDUCATION	Margaret Headrick	Travel	\$1,475.10
EDUCATION	Mark Bloodworth	Travel	\$301.62
EDUCATION	Mark Reep	Travel	\$331.97
EDUCATION	Martha Murray	Travel	\$18.28
EDUCATION	Martin Monson	Training	\$65.00
EDUCATION	Martin Monson	Travel	\$760.17
EDUCATION	Martin Nash	Travel	\$368.50
EDUCATION	Mary Rotenberry	Communications	\$5.59
EDUCATION	Mary Taylor	Travel	\$43.03
EDUCATION	Megan Taylor	Travel	\$291.40
EDUCATION	Melanie Moore	Travel	\$346.86
EDUCATION	Melinda Feuerborn	Travel	\$236.88
EDUCATION	Michael Davis	Travel	\$820.62
EDUCATION	Michael Herrmann	Travel	\$1,560.05
EDUCATION	Michelle Phipps	Travel	\$236.28
EDUCATION	Misty Collins	Travel	\$334.17
EDUCATION	Mitzi Myers	Travel	\$3,031.58
EDUCATION	Modena Barton	Travel	\$12.22
EDUCATION	Mona Knott-Davis	Travel	\$36.70
EDUCATION	Monique Bird	Training	\$25.00
EDUCATION	Monique Bird	Travel	\$181.70
EDUCATION	Morgan Branch	Training	\$100.00
EDUCATION	Morgan Branch	Travel	\$501.53
EDUCATION	Myra Curl	Travel	\$155.32
EDUCATION	Nancy Griffith	Travel	\$728.54
EDUCATION	Nancy Turnbo	Travel	\$490.30
EDUCATION	Natalie Wade	Travel	\$483.63
EDUCATION	Nicole McCullen	Travel	\$393.86
EDUCATION	Nicole Roberts	Travel	\$203.04
EDUCATION	P Diane Kuhlman	Travel	\$781.61
EDUCATION	Pamela Bouchard	Travel	\$134.89
EDUCATION	Pamela Fuqua	Travel	\$868.16
EDUCATION	Patricia Kelly	Travel	\$208.31
EDUCATION	Patricia Reeves	Travel	\$720.04
EDUCATION	Patricia Wright	Travel	\$951.21
EDUCATION	Patsy Todd	Travel	\$641.46
EDUCATION	Peggy Brittingham	Travel	\$80.84
EDUCATION	Penelope Griffith	Supplies and Materials	\$31.96
EDUCATION	Penelope Griffith	Travel	\$2.35
EDUCATION	Perry Akers	Travel	\$33.63
EDUCATION	Phara Williams	Travel	\$2,143.28
EDUCATION	Phillip Brannon	Communications	\$19.90
EDUCATION	Phillip Brannon	Travel	\$421.46
EDUCATION	Phyllis Hodges	Travel	\$86.48
EDUCATION	Rachel Henshaw	Travel	\$509.95
EDUCATION	Raymond Harris	Travel	\$9.00

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
EDUCATION	Rebecca Hollingsworth	Travel	\$893.00
EDUCATION	Rebecca Johns-Wommack	Travel	\$119.38
EDUCATION	Rebecca Kent	Supplies and Materials	\$15.25
EDUCATION	Rebecca Kent	Travel	\$1,240.49
EDUCATION	Rhonda Shaw	Travel	\$1,422.76
EDUCATION	Richard White	Travel	\$226.07
EDUCATION	Rita Fentress	Travel	\$60.16
EDUCATION	Robert Cursey	Travel	\$1,747.92
EDUCATION	Robert Greer	Travel	\$2,661.47
EDUCATION	Robert Winstead	Travel	\$2,573.29
EDUCATION	Ron Graham	Travel	\$1,192.20
EDUCATION	Ronald Blaylock	Travel	\$1,242.54
EDUCATION	Russell Beaty	Travel	\$677.92
EDUCATION	Samantha Lopper	Travel	\$7.87
EDUCATION	Sandra Gregory	Travel	\$421.06
EDUCATION	Sandra Wood	Travel	\$1,250.52
EDUCATION	Sara Smith	Travel	\$165.44
EDUCATION	Sarah Shipley	Travel	\$307.82
EDUCATION	Sarah White	Travel	\$211.80
EDUCATION	Serena White	Travel	\$290.93
EDUCATION	Shana Pyle	Travel	\$37.60
EDUCATION	Sharon Matthews	Travel	\$506.22
EDUCATION	Sharon Tucker	Travel	\$31.96
EDUCATION	Sharon Waterfield	Travel	\$438.04
EDUCATION	Shawn Newport	Travel	\$389.69
EDUCATION	Sheila Schlosshan	Travel	\$332.29
EDUCATION	Sherree Sinclair	Travel	\$437.10
EDUCATION	Sherrice Hunter	Travel	\$436.63
EDUCATION	Sherry Owens	Travel	\$434.75
EDUCATION	Sherry Roberts	Travel	\$910.80
EDUCATION	Shonquita Parrish	Travel	\$26.10
EDUCATION	Shronda Burton	Travel	\$332.76
EDUCATION	Sondra Dade	Travel	\$273.07
EDUCATION	Stacey Hancock	Travel	\$80.37
EDUCATION	Stan Curtis	Travel	\$1,489.26
EDUCATION	Stephanie Angotti	Travel	\$190.82
EDUCATION	Stephen Smith	Travel	\$1,321.92
EDUCATION	Steven Gass	Travel	\$336.05
EDUCATION	Susan Gass	Travel	\$398.09
EDUCATION	Susan Holmes	Travel	\$301.62
EDUCATION	Tammy Whittington	Travel	\$62.00
EDUCATION	Tana Ferguson	Travel	\$175.78
EDUCATION	Tasha Dandridge	Travel	\$360.96
EDUCATION	Terry Long	Training	\$325.00
EDUCATION	Terry Long	Travel	\$775.08
EDUCATION	Thomas Smith	Travel	\$115.62
EDUCATION	Tina Regenwether	Travel	\$454.96
EDUCATION	Tracey Roberson	Travel	\$486.45
EDUCATION	Trinda Bailey	Travel	\$545.20
EDUCATION	Veronica McDonald	Travel	\$379.12
EDUCATION	Vicki Wolczyk	Training	\$25.00
EDUCATION	Vicki Wolczyk	Travel	\$305.78
EDUCATION	Vickie Miller	Travel	\$567.62
EDUCATION	Vickie Olds	Travel	\$202.00
EDUCATION	Vicky Smith	Travel	\$967.30
EDUCATION	Warner Pace	Travel	\$76.14
EDUCATION	Wendy Freeman	Travel	\$173.43
EDUCATION	Wendy Laman	Travel	\$541.30

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
EDUCATION	Willa Talley	Travel	\$639.65
EDUCATION	William Byford	Travel	\$970.08
EDUCATION	William Smith	Travel	\$629.58
EDUCATION	Yolanda McGee	Travel	\$313.49
EDUCATION	Zachary Rossley	Travel	\$631.08
ENVIRONMENT AND CONSERVATION	Ahmet Bulbulkaya	Travel	\$124.08
ENVIRONMENT AND CONSERVATION	Alan Floyd	Travel	\$45.59
ENVIRONMENT AND CONSERVATION	Alison Buford	Travel	\$167.32
ENVIRONMENT AND CONSERVATION	Allen Charboneau	Travel	\$993.11
ENVIRONMENT AND CONSERVATION	Andrew Hardin	Travel	\$480.81
ENVIRONMENT AND CONSERVATION	Andrew Lyon	Training	\$450.00
ENVIRONMENT AND CONSERVATION	Andrew Lyon	Travel	\$925.90
ENVIRONMENT AND CONSERVATION	Andrew Shivas	Travel	\$659.25
ENVIRONMENT AND CONSERVATION	Angelia Dunn	Travel	\$182.49
ENVIRONMENT AND CONSERVATION	Anthony Hogan	Travel	\$739.63
ENVIRONMENT AND CONSERVATION	Anthony Pritchard	Travel	\$873.73
ENVIRONMENT AND CONSERVATION	April Johnson	Travel	\$115.00
ENVIRONMENT AND CONSERVATION	April Welch	Travel	\$813.47
ENVIRONMENT AND CONSERVATION	Ashley Ball	Travel	\$47.00
ENVIRONMENT AND CONSERVATION	Barry Alsup	Travel	\$308.79
ENVIRONMENT AND CONSERVATION	Bassam Faleh	Travel	\$326.24
ENVIRONMENT AND CONSERVATION	Billy Neal	Travel	\$417.83
ENVIRONMENT AND CONSERVATION	Bradley Hamby	Prof Services Third Party	\$65.00
ENVIRONMENT AND CONSERVATION	Brandy Long	Travel	\$391.98
ENVIRONMENT AND CONSERVATION	Brenda Paulette Barton	Travel	\$24.44
ENVIRONMENT AND CONSERVATION	Brent Hopper	Travel	\$562.12
ENVIRONMENT AND CONSERVATION	Brian Canada	Travel	\$729.91
ENVIRONMENT AND CONSERVATION	Bruce House	Travel	\$656.19
ENVIRONMENT AND CONSERVATION	Carol Williams	Travel	\$482.25
ENVIRONMENT AND CONSERVATION	Carolyn Sullivan	Travel	\$254.14
ENVIRONMENT AND CONSERVATION	Charles Burroughs	Travel	\$190.63
ENVIRONMENT AND CONSERVATION	Charles Gatewood	Travel	\$475.64
ENVIRONMENT AND CONSERVATION	Charles Head	Travel	\$191.23
ENVIRONMENT AND CONSERVATION	Charles Jobe	Travel	\$25.38
ENVIRONMENT AND CONSERVATION	Chris Hill	Travel	\$75.00
ENVIRONMENT AND CONSERVATION	Christina Treglia	Travel	\$182.49
ENVIRONMENT AND CONSERVATION	Christopher Helstern	Travel	\$182.49
ENVIRONMENT AND CONSERVATION	Claudette Stager	Travel	\$157.36
ENVIRONMENT AND CONSERVATION	Clint Ellis	Travel	\$553.19
ENVIRONMENT AND CONSERVATION	Conan Ewing	Travel	\$986.58
ENVIRONMENT AND CONSERVATION	Connie Crenshaw	Travel	\$58.00
ENVIRONMENT AND CONSERVATION	Crystal McCaslin	Travel	\$202.42
ENVIRONMENT AND CONSERVATION	Crystal Rich	Travel	\$196.50
ENVIRONMENT AND CONSERVATION	Cynthia Brown	Travel	\$11.28
ENVIRONMENT AND CONSERVATION	Cynthia Patton	Travel	\$617.40
ENVIRONMENT AND CONSERVATION	Dana Petway	Travel	\$100.58
ENVIRONMENT AND CONSERVATION	Dane Cutshaw	Travel	\$270.25
ENVIRONMENT AND CONSERVATION	Daniel Basham	Travel	\$101.00
ENVIRONMENT AND CONSERVATION	Daniel Murray	Travel	\$131.83
ENVIRONMENT AND CONSERVATION	David Cosby	Travel	\$45.59
ENVIRONMENT AND CONSERVATION	David Haggard	Travel	\$518.65
ENVIRONMENT AND CONSERVATION	David Henry	Travel	\$209.32
ENVIRONMENT AND CONSERVATION	David Moran	Travel	\$108.10
ENVIRONMENT AND CONSERVATION	David Phillips	Travel	\$561.96
ENVIRONMENT AND CONSERVATION	David Shell	Travel	\$30.08
ENVIRONMENT AND CONSERVATION	Deborah Moore	Travel	\$9.00
ENVIRONMENT AND CONSERVATION	Debra Shults	Travel	\$21.15
ENVIRONMENT AND CONSERVATION	Dennis Conger	Travel	\$561.96

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Dennis Lampley	Travel	\$398.86
ENVIRONMENT AND CONSERVATION	Donald Sutton	Travel	\$36.66
ENVIRONMENT AND CONSERVATION	Donovin Mulvaney	Travel	\$55.46
ENVIRONMENT AND CONSERVATION	Ebrahim Almassi	Travel	\$255.58
ENVIRONMENT AND CONSERVATION	Eddie Wilbanks	Travel	\$562.12
ENVIRONMENT AND CONSERVATION	Elizabeth Murphy	Travel	\$182.49
ENVIRONMENT AND CONSERVATION	Eric King	Travel	\$141.29
ENVIRONMENT AND CONSERVATION	Fali Kapadia	Travel	\$905.22
ENVIRONMENT AND CONSERVATION	Gary Patterson	Travel	\$202.97
ENVIRONMENT AND CONSERVATION	Gary Reeves	Travel	\$443.68
ENVIRONMENT AND CONSERVATION	Geoffrey Crabtree	Travel	\$69.00
ENVIRONMENT AND CONSERVATION	George Hayes	Travel	\$190.04
ENVIRONMENT AND CONSERVATION	George Himes	Travel	\$530.07
ENVIRONMENT AND CONSERVATION	Georgia Murr	Supplies and Materials	\$38.71
ENVIRONMENT AND CONSERVATION	Gerald Cherry	Travel	\$480.34
ENVIRONMENT AND CONSERVATION	Gerald Kwazu	Travel	\$1,074.54
ENVIRONMENT AND CONSERVATION	Gerald Parish	Travel	\$182.49
ENVIRONMENT AND CONSERVATION	Glenn Burke	Travel	\$236.94
ENVIRONMENT AND CONSERVATION	Harry Thompson	Travel	\$725.21
ENVIRONMENT AND CONSERVATION	Hazel Vaughn	Travel	\$358.55
ENVIRONMENT AND CONSERVATION	Herbert Roberts	Travel	\$99.00
ENVIRONMENT AND CONSERVATION	Howard Deverell	Prof Services Third Party	\$61.00
ENVIRONMENT AND CONSERVATION	Jack Wilson	Travel	\$360.49
ENVIRONMENT AND CONSERVATION	James Adkins	Travel	\$99.64
ENVIRONMENT AND CONSERVATION	James Brannon	Travel	\$96.82
ENVIRONMENT AND CONSERVATION	James Brownlee	Travel	\$1,261.95
ENVIRONMENT AND CONSERVATION	James Ezell	Travel	\$72.38
ENVIRONMENT AND CONSERVATION	James Pardue	Travel	\$99.00
ENVIRONMENT AND CONSERVATION	James Perkins	Travel	\$656.59
ENVIRONMENT AND CONSERVATION	James White	Travel	\$235.94
ENVIRONMENT AND CONSERVATION	Jamie Burroughs	Travel	\$171.13
ENVIRONMENT AND CONSERVATION	Jamie Ray	Travel	\$298.92
ENVIRONMENT AND CONSERVATION	Jane Switzer	Travel	\$621.00
ENVIRONMENT AND CONSERVATION	Janet Connior	Travel	\$196.93
ENVIRONMENT AND CONSERVATION	Jeffery Abston	Travel	\$509.01
ENVIRONMENT AND CONSERVATION	Jeffrey Patton	Communications	\$5.15
ENVIRONMENT AND CONSERVATION	Jeffrey Patton	Travel	\$12.00
ENVIRONMENT AND CONSERVATION	Jeni Brinkman	Travel	\$228.49
ENVIRONMENT AND CONSERVATION	Jennifer Dodd	Travel	\$672.50
ENVIRONMENT AND CONSERVATION	Jennifer Watson	Travel	\$292.48
ENVIRONMENT AND CONSERVATION	Jeremy Vaden	Training	\$139.95
ENVIRONMENT AND CONSERVATION	Jerry Dickerson	Travel	\$667.40
ENVIRONMENT AND CONSERVATION	Jessica House	Travel	\$230.00
ENVIRONMENT AND CONSERVATION	Jimmy Tate	Travel	\$330.74
ENVIRONMENT AND CONSERVATION	Joe Holmes	Travel	\$54.77
ENVIRONMENT AND CONSERVATION	Joellyn Brazile	Travel	\$467.26
ENVIRONMENT AND CONSERVATION	John Clement	Travel	\$265.08
ENVIRONMENT AND CONSERVATION	John Fuss	Travel	\$141.29
ENVIRONMENT AND CONSERVATION	John Newberry	Travel	\$171.97
ENVIRONMENT AND CONSERVATION	John Stringer	Travel	\$479.40
ENVIRONMENT AND CONSERVATION	John Walker	Travel	\$479.40
ENVIRONMENT AND CONSERVATION	Johnie Apple	Travel	\$403.88
ENVIRONMENT AND CONSERVATION	Jon Thompson	Travel	\$115.00
ENVIRONMENT AND CONSERVATION	Joyce Dunlap	Travel	\$140.49
ENVIRONMENT AND CONSERVATION	Kenneth Mathews	Travel	\$89.00
ENVIRONMENT AND CONSERVATION	Kenneth Wallace	Travel	\$1,060.32
ENVIRONMENT AND CONSERVATION	Kevin Dickerson	Travel	\$406.55
ENVIRONMENT AND CONSERVATION	Larry Christley	Travel	\$526.92

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Lars Skotte	Travel	\$692.78
ENVIRONMENT AND CONSERVATION	Laura Turner	Travel	\$182.49
ENVIRONMENT AND CONSERVATION	Lauranda Gilland Redmond	Travel	\$250.21
ENVIRONMENT AND CONSERVATION	Lauren Hill	Travel	\$142.00
ENVIRONMENT AND CONSERVATION	Lester Politte	Travel	\$1,216.86
ENVIRONMENT AND CONSERVATION	Linda Bilbrey	Travel	\$138.36
ENVIRONMENT AND CONSERVATION	Lori Gibson	Travel	\$661.29
ENVIRONMENT AND CONSERVATION	Lori Munkeboe	Travel	\$227.01
ENVIRONMENT AND CONSERVATION	M Bagher Sami	Travel	\$258.62
ENVIRONMENT AND CONSERVATION	Marilyn Vetter	Travel	\$182.49
ENVIRONMENT AND CONSERVATION	Mark Stanfill	Travel	\$494.89
ENVIRONMENT AND CONSERVATION	Mark Webster	Travel	\$483.16
ENVIRONMENT AND CONSERVATION	Mary Evans	Travel	\$51.70
ENVIRONMENT AND CONSERVATION	Meriam Tummons	Supplies and Materials	\$49.48
ENVIRONMENT AND CONSERVATION	Meriam Tummons	Travel	\$182.83
ENVIRONMENT AND CONSERVATION	Michael Burton	Travel	\$188.49
ENVIRONMENT AND CONSERVATION	Michael Rasbury	Motor Vehicle Operation	\$10.01
ENVIRONMENT AND CONSERVATION	Michael Rasbury	Travel	\$272.60
ENVIRONMENT AND CONSERVATION	Michael Robertson	Travel	\$273.35
ENVIRONMENT AND CONSERVATION	Michael Spears	Travel	\$414.00
ENVIRONMENT AND CONSERVATION	Michael Stubbs	Motor Vehicle Operation	\$84.90
ENVIRONMENT AND CONSERVATION	Michael Stubbs	Travel	\$424.12
ENVIRONMENT AND CONSERVATION	Milton Cassidy	Travel	\$413.37
ENVIRONMENT AND CONSERVATION	Nancy Dorman	Travel	\$510.91
ENVIRONMENT AND CONSERVATION	Naullain Kendrick	Travel	\$618.05
ENVIRONMENT AND CONSERVATION	Nicole Wells	Travel	\$331.94
ENVIRONMENT AND CONSERVATION	Pamela Barfield	Supplies and Materials	\$113.61
ENVIRONMENT AND CONSERVATION	Pamela Steel	Travel	\$322.00
ENVIRONMENT AND CONSERVATION	Patrick Slattery	Travel	\$313.96
ENVIRONMENT AND CONSERVATION	Paul Bradshaw	Travel	\$737.44
ENVIRONMENT AND CONSERVATION	Paul Davis	Travel	\$807.40
ENVIRONMENT AND CONSERVATION	Paula Larson	Travel	\$388.11
ENVIRONMENT AND CONSERVATION	Peter Orwig	Travel	\$455.43
ENVIRONMENT AND CONSERVATION	Philip Davis	Travel	\$276.68
ENVIRONMENT AND CONSERVATION	Philip Simmons	Travel	\$346.82
ENVIRONMENT AND CONSERVATION	Phillip Morgan	Travel	\$360.76
ENVIRONMENT AND CONSERVATION	Randal Jones	Travel	\$1,189.64
ENVIRONMENT AND CONSERVATION	Randall Harrison	Travel	\$284.04
ENVIRONMENT AND CONSERVATION	Randy Hedgepath	Travel	\$194.01
ENVIRONMENT AND CONSERVATION	Randy Hopkins	Travel	\$1,070.19
ENVIRONMENT AND CONSERVATION	Rebecca Stokes-Davenport	Travel	\$276.00
ENVIRONMENT AND CONSERVATION	Rhonda Paxton	Travel	\$30.08
ENVIRONMENT AND CONSERVATION	Richard Connors	Travel	\$216.20
ENVIRONMENT AND CONSERVATION	Richard Hill	Travel	\$1,412.82
ENVIRONMENT AND CONSERVATION	Richard Robinson	Travel	\$891.12
ENVIRONMENT AND CONSERVATION	Ricky Hammitt	Travel	\$438.98
ENVIRONMENT AND CONSERVATION	Robert Baker	Travel	\$267.90
ENVIRONMENT AND CONSERVATION	Robert O'dette	Travel	\$490.45
ENVIRONMENT AND CONSERVATION	Robert Wadley	Travel	\$156.59
ENVIRONMENT AND CONSERVATION	Roger Donovan	Travel	\$184.25
ENVIRONMENT AND CONSERVATION	Ron Nutt	Travel	\$219.02
ENVIRONMENT AND CONSERVATION	Ronald Parsons	Travel	\$191.23
ENVIRONMENT AND CONSERVATION	Ronald Reddout	Travel	\$258.62
ENVIRONMENT AND CONSERVATION	Ronnie Bowers	Travel	\$336.94
ENVIRONMENT AND CONSERVATION	Ronnie Douglas	Supplies and Materials	\$26.00
ENVIRONMENT AND CONSERVATION	Ronnie Douglas	Travel	\$256.18
ENVIRONMENT AND CONSERVATION	Rudolph Collins	Travel	\$179.09
ENVIRONMENT AND CONSERVATION	Ryan Carihfield	Motor Vehicle Operation	\$58.62

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Sabrina Robertson	Travel	\$179.97
ENVIRONMENT AND CONSERVATION	Sasikala Krishnasarma	Travel	\$179.97
ENVIRONMENT AND CONSERVATION	Selena Cunningham	Travel	\$203.98
ENVIRONMENT AND CONSERVATION	Shannon Pratt	Travel	\$5.00
ENVIRONMENT AND CONSERVATION	Shari Meghreblian	Travel	\$68.00
ENVIRONMENT AND CONSERVATION	Stephen Lomax	Travel	\$29.14
ENVIRONMENT AND CONSERVATION	Steven Braswell	Travel	\$1,152.59
ENVIRONMENT AND CONSERVATION	Steven Wilson	Travel	\$760.04
ENVIRONMENT AND CONSERVATION	Stuart Belva	Travel	\$182.49
ENVIRONMENT AND CONSERVATION	Terry Henry	Travel	\$66.74
ENVIRONMENT AND CONSERVATION	Theressa Williams	Travel	\$8.00
ENVIRONMENT AND CONSERVATION	Thomas Huff	Travel	\$555.54
ENVIRONMENT AND CONSERVATION	Timothy Bumbalough	Travel	\$363.31
ENVIRONMENT AND CONSERVATION	Wade Brewer	Travel	\$191.23
ENVIRONMENT AND CONSERVATION	Walter Lee	Travel	\$1,381.80
ENVIRONMENT AND CONSERVATION	Wesley Williams	Travel	\$255.77
ENVIRONMENT AND CONSERVATION	William Anglin	Travel	\$69.58
ENVIRONMENT AND CONSERVATION	William Avant	Travel	\$160.92
ENVIRONMENT AND CONSERVATION	William Brawley	Travel	\$36.00
ENVIRONMENT AND CONSERVATION	William English	Travel	\$250.13
ENVIRONMENT AND CONSERVATION	William Hatfield	Travel	\$393.39
ENVIRONMENT AND CONSERVATION	William Mcnutt	Travel	\$131.60
ENVIRONMENT AND CONSERVATION	William Smalley	Travel	\$220.44
ENVIRONMENT AND CONSERVATION	William Smith	Travel	\$514.18
ENVIRONMENT AND CONSERVATION	Winston Shurtleff	Travel	\$69.00
ENVIRONMENT AND CONSERVATION	Yatasha Moore	Travel	\$425.51
EXECUTIVE DEPARTMENT	Dale Kelley	Travel	\$480.64
EXECUTIVE DEPARTMENT	Jayne Place	Travel	\$432.98
EXECUTIVE DEPARTMENT	John Rader	Travel	\$375.64
FINANCE AND ADMINISTRATION	Alice Redding	Travel	\$505.86
FINANCE AND ADMINISTRATION	Amanda Shearon	Travel	\$299.96
FINANCE AND ADMINISTRATION	Amy Miller	Travel	\$584.48
FINANCE AND ADMINISTRATION	Angela Barbour	Travel	\$15.00
FINANCE AND ADMINISTRATION	Anthony Burden	Travel	\$94.94
FINANCE AND ADMINISTRATION	Anthony Christopher	Travel	\$41.36
FINANCE AND ADMINISTRATION	Barbara Glascock	Communications	\$26.43
FINANCE AND ADMINISTRATION	Barbara Glascock	Travel	\$656.12
FINANCE AND ADMINISTRATION	Billy Finney	Travel	\$336.98
FINANCE AND ADMINISTRATION	Christina Allen	Travel	\$1,786.62
FINANCE AND ADMINISTRATION	Commachie Rudolph	Travel	\$30.08
FINANCE AND ADMINISTRATION	Daina Moran	Supplies and Materials	\$60.99
FINANCE AND ADMINISTRATION	Daina Moran	Travel	\$23.97
FINANCE AND ADMINISTRATION	Danny Hazelwood	Travel	\$93.06
FINANCE AND ADMINISTRATION	David Dimond	Travel	\$23.50
FINANCE AND ADMINISTRATION	David Swaney	Travel	\$23.03
FINANCE AND ADMINISTRATION	Dennis Pedersen	Travel	\$1,120.38
FINANCE AND ADMINISTRATION	Edwin Graham	Travel	\$107.16
FINANCE AND ADMINISTRATION	Felenceo Hill	Travel	\$442.44
FINANCE AND ADMINISTRATION	Gregory Roberts	Travel	\$402.09
FINANCE AND ADMINISTRATION	Gregory Steck	Travel	\$141.26
FINANCE AND ADMINISTRATION	Herbert Stonebrook	Travel	\$460.50
FINANCE AND ADMINISTRATION	James Brakebill	Communications	\$122.23
FINANCE AND ADMINISTRATION	James Brakebill	Travel	\$951.69
FINANCE AND ADMINISTRATION	James Higgins	Travel	\$14.10
FINANCE AND ADMINISTRATION	James Robbins	Travel	\$436.96
FINANCE AND ADMINISTRATION	James Snell	Supplies and Materials	\$96.94
FINANCE AND ADMINISTRATION	James Snell	Travel	\$1,150.56
FINANCE AND ADMINISTRATION	John Burwell	Travel	\$61.10

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
FINANCE AND ADMINISTRATION	Johnny Adkins	Travel	\$135.36
FINANCE AND ADMINISTRATION	Kimberly Hunter	Travel	\$157.55
FINANCE AND ADMINISTRATION	Lawrence Layten	Travel	\$98.30
FINANCE AND ADMINISTRATION	Mark Bengel	Supplies and Materials	\$43.69
FINANCE AND ADMINISTRATION	Mark Emkes	Travel	\$95.65
FINANCE AND ADMINISTRATION	Martin Anderson	Travel	\$60.16
FINANCE AND ADMINISTRATION	Melvin Taylor	Travel	\$952.70
FINANCE AND ADMINISTRATION	Michael Justis	Communications	\$51.95
FINANCE AND ADMINISTRATION	Michael Justis	Travel	\$187.06
FINANCE AND ADMINISTRATION	Michael Rogers	Travel	\$198.34
FINANCE AND ADMINISTRATION	Neelam Gupta	Travel	\$1,725.07
FINANCE AND ADMINISTRATION	Pamela Stewart	Travel	\$205.20
FINANCE AND ADMINISTRATION	Patrick Melancon	Travel	\$1,346.12
FINANCE AND ADMINISTRATION	Paul Manson	Travel	\$115.64
FINANCE AND ADMINISTRATION	Paul Rosson	Travel	\$423.36
FINANCE AND ADMINISTRATION	Rhonda Woody	Travel	\$33.84
FINANCE AND ADMINISTRATION	Russell Leftwich	Travel	\$435.72
FINANCE AND ADMINISTRATION	Sharyl Martin	Supplies and Materials	\$61.89
FINANCE AND ADMINISTRATION	Suzanne White	Travel	\$690.32
FINANCE AND ADMINISTRATION	Teresa Sneed	Travel	\$380.95
FINANCE AND ADMINISTRATION	Terri King	Communications	\$68.60
FINANCE AND ADMINISTRATION	Tiffany Hall	Supplies and Materials	\$32.73
FINANCE AND ADMINISTRATION	Timothy Caro	Travel	\$146.64
FINANCE AND ADMINISTRATION	Todd Baker	Travel	\$628.73
FINANCE AND ADMINISTRATION	Wayne Klipple	Travel	\$68.62
FINANCE AND ADMINISTRATION	William Bauer	Travel	\$487.25
FINANCIAL INSTITUTIONS	Alisa Logan	Travel	\$1,529.38
FINANCIAL INSTITUTIONS	Anthony Rice	Travel	\$79.90
FINANCIAL INSTITUTIONS	Anthony Rogers	Travel	\$516.06
FINANCIAL INSTITUTIONS	Audra Chamblee	Travel	\$1,073.59
FINANCIAL INSTITUTIONS	Bettye Osborne	Travel	\$55.93
FINANCIAL INSTITUTIONS	Brian Caroland	Motor Vehicle Operation	\$9.00
FINANCIAL INSTITUTIONS	Brian Williams	Travel	\$1,947.94
FINANCIAL INSTITUTIONS	Catherine Wilkerson	Printing and Duplicating	\$19.80
FINANCIAL INSTITUTIONS	Catherine Wilkerson	Travel	\$1,551.09
FINANCIAL INSTITUTIONS	Christophe Adams	Travel	\$1,155.26
FINANCIAL INSTITUTIONS	Chrystine Dobbs	Motor Vehicle Operation	\$8.73
FINANCIAL INSTITUTIONS	Chrystine Dobbs	Travel	\$992.38
FINANCIAL INSTITUTIONS	Dana Owen	Travel	\$595.32
FINANCIAL INSTITUTIONS	Danny Nolen	Travel	\$47.00
FINANCIAL INSTITUTIONS	David Kelly	Motor Vehicle Operation	\$14.00
FINANCIAL INSTITUTIONS	Dwight Ward	Travel	\$1,031.38
FINANCIAL INSTITUTIONS	Edward Black	Travel	\$230.00
FINANCIAL INSTITUTIONS	Greg Gonzales	Travel	\$1,017.95
FINANCIAL INSTITUTIONS	Harry Murphy	Travel	\$1,156.27
FINANCIAL INSTITUTIONS	Jack Lay	Travel	\$236.28
FINANCIAL INSTITUTIONS	James Curtis	Travel	\$1,299.54
FINANCIAL INSTITUTIONS	James Eller	Travel	\$725.68
FINANCIAL INSTITUTIONS	James Jordan	Travel	\$3,271.19
FINANCIAL INSTITUTIONS	Jeffrey Rial	Travel	\$3,285.69
FINANCIAL INSTITUTIONS	Jerry Davis	Travel	\$762.92
FINANCIAL INSTITUTIONS	Jimmy Worley	Travel	\$21.40
FINANCIAL INSTITUTIONS	Jo Schumann	Travel	\$16.00
FINANCIAL INSTITUTIONS	Joshua Evans	Travel	\$462.00
FINANCIAL INSTITUTIONS	Joshua Robertson	Travel	\$1,166.29
FINANCIAL INSTITUTIONS	Joyce Simmons	Training	\$133.00
FINANCIAL INSTITUTIONS	Joyce Simmons	Travel	\$1,290.54
FINANCIAL INSTITUTIONS	Kamela Settles	Travel	\$925.90

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
FINANCIAL INSTITUTIONS	Kenneth Kelley	Travel	\$3.76
FINANCIAL INSTITUTIONS	Kenneth Oliver	Motor Vehicle Operation	\$7.00
FINANCIAL INSTITUTIONS	Kenneth Oliver	Travel	\$2,327.28
FINANCIAL INSTITUTIONS	Kimberly Morrow	Travel	\$1,806.90
FINANCIAL INSTITUTIONS	Lance Hogelin	Travel	\$676.01
FINANCIAL INSTITUTIONS	Leslie Yanez	Prof Services Third Party	\$96.00
FINANCIAL INSTITUTIONS	Leslie Yanez	Travel	\$632.44
FINANCIAL INSTITUTIONS	Louella Mcelroy	Travel	\$331.11
FINANCIAL INSTITUTIONS	Mandy Heady	Travel	\$491.04
FINANCIAL INSTITUTIONS	Michael Sisk	Travel	\$622.58
FINANCIAL INSTITUTIONS	Patrick Somers	Travel	\$944.09
FINANCIAL INSTITUTIONS	Randall Means	Travel	\$2,393.04
FINANCIAL INSTITUTIONS	Robert Broshears	Motor Vehicle Operation	\$5.00
FINANCIAL INSTITUTIONS	Robert Broshears	Travel	\$1,032.13
FINANCIAL INSTITUTIONS	Robert Butts	Travel	\$1,220.81
FINANCIAL INSTITUTIONS	Robert Campbell	Travel	\$1,103.99
FINANCIAL INSTITUTIONS	Robert Prather	Travel	\$756.58
FINANCIAL INSTITUTIONS	Roxanne Taylor	Travel	\$797.62
FINANCIAL INSTITUTIONS	S Miller	Motor Vehicle Operation	\$5.00
FINANCIAL INSTITUTIONS	S Miller	Travel	\$1,424.10
FINANCIAL INSTITUTIONS	Sherri Cassetty	Motor Vehicle Operation	\$8.73
FINANCIAL INSTITUTIONS	Stephanie Dunn	Travel	\$49.35
FINANCIAL INSTITUTIONS	Stephen Eddings	Travel	\$182.49
FINANCIAL INSTITUTIONS	Stephen Koffman	Travel	\$2,535.92
FINANCIAL INSTITUTIONS	Terry Warren	Travel	\$938.40
FINANCIAL INSTITUTIONS	Tina Miller	Travel	\$722.78
FINANCIAL INSTITUTIONS	Tod Trulove	Travel	\$339.93
FINANCIAL INSTITUTIONS	Toniece Johnson	Travel	\$556.94
FINANCIAL INSTITUTIONS	Vivian Lamb	Travel	\$720.62
FINANCIAL INSTITUTIONS	William Justice	Travel	\$520.07
GENERAL SERVICES	Amanda Kerns	Supplies and Materials	\$26.58
GENERAL SERVICES	Benita Rosario	Travel	\$45.93
GENERAL SERVICES	Dawn Majors	Travel	\$43.24
GENERAL SERVICES	Jami Miller	Travel	\$195.92
GENERAL SERVICES	Jessica Robertson	Supplies and Materials	\$47.13
GENERAL SERVICES	Pennye Neal	Travel	\$77.08
GENERAL SERVICES	Rachel Lundeen	Supplies and Materials	\$533.00
GENERAL SERVICES	Rachel Lundeen	Travel	\$247.62
GENERAL SERVICES	Steven Cates	Supplies and Materials	\$61.61
GENERAL SERVICES	Tammy Golden	Travel	\$225.32
HEALTH SERVICES AND DEVELOPMENT AGENCY	Barrett Haik	Communications	\$19.90
HEALTH SERVICES AND DEVELOPMENT AGENCY	Barrett Haik	Travel	\$873.40
HEALTH SERVICES AND DEVELOPMENT AGENCY	Carl Koella	Communications	\$18.00
HEALTH SERVICES AND DEVELOPMENT AGENCY	Carl Koella	Travel	\$433.29
HEALTH SERVICES AND DEVELOPMENT AGENCY	Charlotte Burns	Travel	\$359.80
HEALTH SERVICES AND DEVELOPMENT AGENCY	David Johnson	Travel	\$487.81
HEALTH SERVICES AND DEVELOPMENT AGENCY	James Wright	Travel	\$31.62
HEALTH SERVICES AND DEVELOPMENT AGENCY	Melissa Bobbitt	Travel	\$10.00
HEALTH SERVICES AND DEVELOPMENT AGENCY	William Southwick	Travel	\$23.99
HIGHER EDUCATION	Christina Coleman	Travel	\$897.35
HIGHER EDUCATION	David Wright	Travel	\$354.47
HIGHER EDUCATION	Deborah Gardner	Travel	\$408.56
HIGHER EDUCATION	Franklin Cowherd	Travel	\$525.92
HIGHER EDUCATION	James Grant	Travel	\$202.81
HIGHER EDUCATION	Leigh Ann Merry	Travel	\$929.70
HIGHER EDUCATION	Leslie Kreinberg	Travel	\$471.01
HIGHER EDUCATION	Matthew Barker	Travel	\$391.12
HIGHER EDUCATION	Richard Rhoda	Travel	\$196.58

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
HIGHER EDUCATION	Robert Purvis	Travel	\$776.24
HIGHER EDUCATION	Sean Tierney	Motor Vehicle Operation	\$49.85
HIGHER EDUCATION	Sean Tierney	Travel	\$449.44
HIGHER EDUCATION	Stephanie Bellard Chase	Travel	\$967.35
HIGHER EDUCATION	Stephanie Strong	Training	\$25.00
HIGHER EDUCATION	Stephanie Strong	Travel	\$16.92
HIGHER EDUCATION	Steven Deaton	Travel	\$812.80
HIGHER EDUCATION	Thomas Morrison	Travel	\$524.02
HIGHER EDUCATION	Thomas Sanford	Travel	\$1,385.00
HIGHER EDUCATION	Diane Lejeune	Travel	\$203.04
HIGHER EDUCATION	Eric Farmer	Travel	\$126.90
HIGHER EDUCATION	James Snider	Travel	\$47.47
HIGHER EDUCATION	Jason Seay	Motor Vehicle Operation	\$34.99
HIGHER EDUCATION	Jason Seay	Travel	\$660.36
HIGHER EDUCATION	Karen Myers	Travel	\$562.11
HIGHER EDUCATION	Sarah Quinlan	Travel	\$261.79
HUMAN RESOURCES	Debra Bush	Travel	\$69.00
HUMAN RESOURCES	Lisa Spencer	Travel	\$225.32
HUMAN RESOURCES	Sharon Buwalda	Supplies and Materials	\$12.72
HUMAN SERVICES	Aaron Kandel	Travel	\$168.90
HUMAN SERVICES	Abigail Espinoza-Hernandez	Travel	\$64.86
HUMAN SERVICES	Ailene Cheatham	Travel	\$24.44
HUMAN SERVICES	Alan Hood	Travel	\$938.27
HUMAN SERVICES	Albert Lane	Travel	\$364.56
HUMAN SERVICES	Albertina Gosson	Travel	\$157.92
HUMAN SERVICES	Alexander Duke	Travel	\$121.26
HUMAN SERVICES	Alexandra Sullivan	Supplies and Materials	\$47.07
HUMAN SERVICES	Alice Shotwell	Travel	\$100.24
HUMAN SERVICES	Alicia Leonard	Travel	\$32.90
HUMAN SERVICES	Alicia Mosley	Travel	\$324.62
HUMAN SERVICES	Alicia Widrig	Travel	\$216.67
HUMAN SERVICES	Alissa Herbert	Travel	\$167.91
HUMAN SERVICES	Allison Collins	Travel	\$143.35
HUMAN SERVICES	Allison Miller	Travel	\$167.79
HUMAN SERVICES	Althea Creel	Travel	\$45.12
HUMAN SERVICES	Amanda Baggett	Travel	\$14.10
HUMAN SERVICES	Amanda Cleek	Travel	\$175.78
HUMAN SERVICES	Amanda Howard	Travel	\$133.01
HUMAN SERVICES	Amanda Hunter	Travel	\$221.37
HUMAN SERVICES	Amanda Mills	Travel	\$86.48
HUMAN SERVICES	Amanda Thomas	Travel	\$175.31
HUMAN SERVICES	Amber Schnell	Travel	\$88.83
HUMAN SERVICES	Amelia Ann Minton	Travel	\$300.80
HUMAN SERVICES	Amie Winstead	Travel	\$205.86
HUMAN SERVICES	Amiee Wallace	Travel	\$272.13
HUMAN SERVICES	Amiress Versil	Travel	\$233.12
HUMAN SERVICES	Amy Johnston	Travel	\$156.66
HUMAN SERVICES	Amy Miller	Travel	\$174.84
HUMAN SERVICES	Amy Pratt	Travel	\$28.20
HUMAN SERVICES	Amy Rader	Travel	\$207.75
HUMAN SERVICES	Amy Vien	Travel	\$214.79
HUMAN SERVICES	Amy Webb	Travel	\$409.37
HUMAN SERVICES	Amy Webb	Travel	\$409.37
HUMAN SERVICES	Andrea Bible	Travel	\$388.23
HUMAN SERVICES	Andrea Cooper	Travel	\$45.12
HUMAN SERVICES	Andrea Kirby	Travel	\$488.08
HUMAN SERVICES	Andrea Miller	Travel	\$266.96
HUMAN SERVICES	Andrei Dumitrescu	Travel	\$26.32

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Aneta Cassetty	Travel	\$305.03
HUMAN SERVICES	Angela Bond	Travel	\$418.77
HUMAN SERVICES	Angela Fowler	Travel	\$31.02
HUMAN SERVICES	Angela Hagan	Travel	\$311.14
HUMAN SERVICES	Angela Hooper	Travel	\$110.49
HUMAN SERVICES	Angela Simms	Travel	\$67.68
HUMAN SERVICES	Angela Webb	Travel	\$252.30
HUMAN SERVICES	Angelina Hutchings	Travel	\$91.50
HUMAN SERVICES	Angeline Vault	Travel	\$335.02
HUMAN SERVICES	Angelique Wright	Travel	\$151.34
HUMAN SERVICES	Angie Respass	Travel	\$186.84
HUMAN SERVICES	Anita Braswell	Travel	\$326.18
HUMAN SERVICES	Anita Green	Travel	\$158.86
HUMAN SERVICES	Anita Ostrom	Travel	\$15.98
HUMAN SERVICES	Ann Matthews	Travel	\$107.16
HUMAN SERVICES	Ann Rene Blackburn	Travel	\$18.80
HUMAN SERVICES	Ann Smith	Travel	\$1,289.61
HUMAN SERVICES	Anna Beverly	Travel	\$152.75
HUMAN SERVICES	Anna Cox	Travel	\$22.00
HUMAN SERVICES	Anne Smith	Travel	\$250.08
HUMAN SERVICES	Annette Leslie	Travel	\$507.94
HUMAN SERVICES	Annette Walker	Travel	\$169.67
HUMAN SERVICES	Annyce Lockett	Travel	\$207.75
HUMAN SERVICES	Anthony Huffman	Travel	\$522.17
HUMAN SERVICES	Anthony Johnson	Travel	\$13.02
HUMAN SERVICES	Anthony Michael	Travel	\$341.69
HUMAN SERVICES	April Clinard	Supplies and Materials	\$99.27
HUMAN SERVICES	April Rodefer	Travel	\$20.68
HUMAN SERVICES	Armetrea Mosby	Travel	\$12.22
HUMAN SERVICES	Artricia Polk	Travel	\$79.43
HUMAN SERVICES	Ashley Ramsey	Training	\$160.00
HUMAN SERVICES	Ashley Ramsey	Travel	\$493.76
HUMAN SERVICES	Ashley Roberts	Travel	\$337.93
HUMAN SERVICES	Ashley Thomas	Travel	\$45.12
HUMAN SERVICES	Aubury Rogers	Travel	\$104.34
HUMAN SERVICES	Audra Tucsnak	Travel	\$1,942.00
HUMAN SERVICES	Audrey Hughes	Travel	\$1,142.16
HUMAN SERVICES	Austin Markray	Travel	\$38.54
HUMAN SERVICES	Baily Perry	Travel	\$204.92
HUMAN SERVICES	Barbara Badger	Travel	\$473.55
HUMAN SERVICES	Barbara Baker	Travel	\$172.02
HUMAN SERVICES	Barbara Bennett	Travel	\$27.26
HUMAN SERVICES	Barbara Davis	Travel	\$596.64
HUMAN SERVICES	Barbara Evans	Travel	\$32.90
HUMAN SERVICES	Barbara Gregory	Travel	\$527.34
HUMAN SERVICES	Barbara Grimes	Travel	\$199.28
HUMAN SERVICES	Barbara Johnson	Travel	\$390.57
HUMAN SERVICES	Barbara Moses-Sullivan	Travel	\$90.75
HUMAN SERVICES	Barbara Shelley	Travel	\$59.22
HUMAN SERVICES	Barry Rogers	Travel	\$153.69
HUMAN SERVICES	Basil Dosunmu	Travel	\$842.32
HUMAN SERVICES	Belinda Bruns	Travel	\$540.70
HUMAN SERVICES	Belinda Champion	Travel	\$94.00
HUMAN SERVICES	Belinda Hodge	Travel	\$136.30
HUMAN SERVICES	Benita Isenberg	Travel	\$24.44
HUMAN SERVICES	Bertha Dickerson	Travel	\$87.42
HUMAN SERVICES	Bethany Johnson	Travel	\$346.39
HUMAN SERVICES	Bethelda Bilbrey	Travel	\$351.57

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Betty Parrish	Travel	\$7.99
HUMAN SERVICES	Betty Sells	Travel	\$764.22
HUMAN SERVICES	Beulah Smith	Travel	\$158.86
HUMAN SERVICES	Beverly Coleman	Travel	\$92.17
HUMAN SERVICES	Beverly Johnson	Travel	\$40.89
HUMAN SERVICES	Beverly Perry	Travel	\$216.20
HUMAN SERVICES	Beverly Stansell	Travel	\$353.91
HUMAN SERVICES	Billy Rogers	Travel	\$141.94
HUMAN SERVICES	Bing Jiang	Travel	\$676.35
HUMAN SERVICES	Blanche Mackie	Travel	\$79.90
HUMAN SERVICES	Bobby Gregory	Travel	\$935.87
HUMAN SERVICES	Bonnie Elam	Travel	\$91.50
HUMAN SERVICES	Bonnie Kurtz	Travel	\$36.80
HUMAN SERVICES	Brandy Brown	Travel	\$366.60
HUMAN SERVICES	Brenda Evans	Travel	\$14.10
HUMAN SERVICES	Brenda Gaylord	Travel	\$493.97
HUMAN SERVICES	Brenda Harrison	Travel	\$120.68
HUMAN SERVICES	Brenda Henderson	Travel	\$336.99
HUMAN SERVICES	Brenda Oliver	Travel	\$86.01
HUMAN SERVICES	Brenda Powers	Travel	\$187.06
HUMAN SERVICES	Brenda Ross	Travel	\$81.78
HUMAN SERVICES	Brenda Schoolmaster	Travel	\$364.50
HUMAN SERVICES	Brenda Vanatter Williams	Travel	\$242.52
HUMAN SERVICES	Brenda Williams	Travel	\$720.04
HUMAN SERVICES	Brian Kennedy	Travel	\$597.85
HUMAN SERVICES	Brian Wells	Travel	\$1,401.32
HUMAN SERVICES	Bridget Mason	Travel	\$228.58
HUMAN SERVICES	Bridgett Blevins	Travel	\$123.14
HUMAN SERVICES	Callie Murrey	Travel	\$105.28
HUMAN SERVICES	Candace Rousseau	Travel	\$88.36
HUMAN SERVICES	Candace Walker	Travel	\$1,873.08
HUMAN SERVICES	Capelle Baker	Travel	\$265.25
HUMAN SERVICES	Carla Hensley	Travel	\$152.88
HUMAN SERVICES	Carla Thomas	Travel	\$226.07
HUMAN SERVICES	Carla Tidwell	Travel	\$39.01
HUMAN SERVICES	Carol Morton	Travel	\$153.69
HUMAN SERVICES	Carolyn Goodman	Travel	\$433.81
HUMAN SERVICES	Carolyn Kirby	Travel	\$355.79
HUMAN SERVICES	Carolyn Linge	Travel	\$174.84
HUMAN SERVICES	Carolyn Mitchner	Travel	\$8.46
HUMAN SERVICES	Carolyn White	Travel	\$26.32
HUMAN SERVICES	Caryn White	Travel	\$274.01
HUMAN SERVICES	Cassandra Bloom	Travel	\$156.04
HUMAN SERVICES	Cassandra Strickland	Travel	\$818.97
HUMAN SERVICES	Cassandra Thompson	Travel	\$1,225.28
HUMAN SERVICES	Catherine Gipson	Travel	\$308.00
HUMAN SERVICES	Catherine Holt	Travel	\$364.72
HUMAN SERVICES	Catherine Williams	Travel	\$255.47
HUMAN SERVICES	Catherine Young	Travel	\$3,944.00
HUMAN SERVICES	Cathy Briggs	Travel	\$21.15
HUMAN SERVICES	Cathy Cottrell	Travel	\$32.90
HUMAN SERVICES	Cathy Davis	Travel	\$830.02
HUMAN SERVICES	Cecelia Bowden	Travel	\$1,737.32
HUMAN SERVICES	Cedric Hurde	Travel	\$28.20
HUMAN SERVICES	Chad Reichert	Travel	\$748.58
HUMAN SERVICES	Charlene Trotter	Travel	\$228.42
HUMAN SERVICES	Charles Brown	Travel	\$765.16
HUMAN SERVICES	Charles Cobble	Travel	\$236.88

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Charles Lankford	Travel	\$227.23
HUMAN SERVICES	Charles Ramsey	Travel	\$306.01
HUMAN SERVICES	Charlotte Kerley	Travel	\$321.48
HUMAN SERVICES	Cheryl Blake-Sise	Travel	\$65.33
HUMAN SERVICES	Cheryl Jefferson	Travel	\$216.67
HUMAN SERVICES	Cheryl Norman	Travel	\$907.84
HUMAN SERVICES	Christi Hardy	Prof Services Third Party	\$3.00
HUMAN SERVICES	Christi Hardy	Travel	\$575.28
HUMAN SERVICES	Christian Holbrook	Travel	\$66.74
HUMAN SERVICES	Christine Smith	Travel	\$76.14
HUMAN SERVICES	Christopher Calatrello	Travel	\$81.78
HUMAN SERVICES	Christopher Sink	Travel	\$31.02
HUMAN SERVICES	Christy Newman	Travel	\$486.92
HUMAN SERVICES	Christy Starnes	Travel	\$123.14
HUMAN SERVICES	Christy Young	Travel	\$444.62
HUMAN SERVICES	Cindy Kirksey Vink	Travel	\$819.68
HUMAN SERVICES	Cindy Miles	Travel	\$1,338.89
HUMAN SERVICES	Claire Camille Fowlkes	Travel	\$20.68
HUMAN SERVICES	Clara Pitts	Travel	\$40.42
HUMAN SERVICES	Clarice Lewis	Travel	\$198.34
HUMAN SERVICES	Clarissa Robinson	Travel	\$864.64
HUMAN SERVICES	Claudette Upshaw	Travel	\$333.70
HUMAN SERVICES	Colene Conover	Travel	\$448.85
HUMAN SERVICES	Connie Haymon	Travel	\$316.78
HUMAN SERVICES	Constance Moore	Travel	\$45.12
HUMAN SERVICES	Constance Smith	Travel	\$218.55
HUMAN SERVICES	Consuelo Crews	Travel	\$158.39
HUMAN SERVICES	Cora Buckner	Travel	\$78.96
HUMAN SERVICES	Cora Davis	Travel	\$56.40
HUMAN SERVICES	Cora Smith	Travel	\$243.46
HUMAN SERVICES	Crystal Salyer	Travel	\$20.68
HUMAN SERVICES	Cynthia Brooks	Travel	\$85.54
HUMAN SERVICES	Cynthia Burks	Travel	\$126.90
HUMAN SERVICES	Cynthia Day	Travel	\$272.60
HUMAN SERVICES	Cynthia Douglas	Travel	\$119.13
HUMAN SERVICES	Cynthia Higginbottom	Travel	\$245.60
HUMAN SERVICES	Cynthia Huckaby	Travel	\$100.11
HUMAN SERVICES	Cynthia Johnston	Travel	\$177.66
HUMAN SERVICES	Cynthia Jones	Travel	\$361.43
HUMAN SERVICES	Cynthia Murdock Elliot	Travel	\$576.63
HUMAN SERVICES	Cynthia Smith	Travel	\$371.77
HUMAN SERVICES	Daniel Ferguson	Travel	\$426.37
HUMAN SERVICES	Darleen Strassner	Travel	\$247.69
HUMAN SERVICES	Darren Laaser	Travel	\$140.00
HUMAN SERVICES	David Capps	Travel	\$350.15
HUMAN SERVICES	David Dunlap	Travel	\$143.52
HUMAN SERVICES	David Knight	Travel	\$392.75
HUMAN SERVICES	David Lowrie	Travel	\$479.64
HUMAN SERVICES	David Parrish	Travel	\$1,488.82
HUMAN SERVICES	Dawn Powell	Travel	\$140.53
HUMAN SERVICES	Dawanna Dawson	Travel	\$575.28
HUMAN SERVICES	Deana McCurry	Travel	\$120.32
HUMAN SERVICES	Deanna Darden-Carroll	Travel	\$289.31
HUMAN SERVICES	Deanne Knisley	Travel	\$115.00
HUMAN SERVICES	Debbie Caffey	Travel	\$218.08
HUMAN SERVICES	Debora Pierce	Travel	\$57.81
HUMAN SERVICES	Deborah Amick	Travel	\$80.37
HUMAN SERVICES	Deborah Bradley	Travel	\$434.76

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Deborah Bruhin	Travel	\$34.78
HUMAN SERVICES	Deborah Elijah	Travel	\$1,167.04
HUMAN SERVICES	Deborah Gressman	Travel	\$536.90
HUMAN SERVICES	Deborah McBride	Travel	\$111.39
HUMAN SERVICES	Deborah Pace	Travel	\$62.51
HUMAN SERVICES	Deborah Quillen	Travel	\$252.23
HUMAN SERVICES	Deborah Sneed	Travel	\$235.00
HUMAN SERVICES	Debra Buckles	Travel	\$125.02
HUMAN SERVICES	Debra Manning	Travel	\$543.32
HUMAN SERVICES	Debra Miller	Travel	\$314.43
HUMAN SERVICES	Debra Mooneyham	Travel	\$1,024.75
HUMAN SERVICES	Debra Reeves	Printing and Duplicating	\$10.96
HUMAN SERVICES	Debra Reeves	Travel	\$232.65
HUMAN SERVICES	Debra Vaughn	Travel	\$127.84
HUMAN SERVICES	Deedra Glenn	Travel	\$149.93
HUMAN SERVICES	Delois Warren	Travel	\$105.75
HUMAN SERVICES	Delora Shields	Travel	\$26.32
HUMAN SERVICES	Delorise Shaw	Travel	\$122.20
HUMAN SERVICES	Delwyn Smith	Travel	\$388.23
HUMAN SERVICES	Demia Young	Travel	\$143.35
HUMAN SERVICES	Denise Fitzhugh	Travel	\$119.28
HUMAN SERVICES	Denise Foster	Travel	\$288.50
HUMAN SERVICES	Denise Hayes	Travel	\$274.95
HUMAN SERVICES	Denise Rinks	Travel	\$329.94
HUMAN SERVICES	Dennis Fant	Travel	\$94.94
HUMAN SERVICES	Dennis Prater	Travel	\$70.50
HUMAN SERVICES	Dennis Strange	Travel	\$632.16
HUMAN SERVICES	Dennis Weinman	Travel	\$9.58
HUMAN SERVICES	Desiree Brown-dial	Travel	\$263.62
HUMAN SERVICES	Dewey Smith	Travel	\$3,977.00
HUMAN SERVICES	Diana Chamness	Travel	\$357.67
HUMAN SERVICES	Diana Hague	Travel	\$120.79
HUMAN SERVICES	Diana Reed	Travel	\$229.36
HUMAN SERVICES	Diana Russell	Travel	\$85.54
HUMAN SERVICES	Diane Williamson	Travel	\$292.81
HUMAN SERVICES	Dianna Summers	Travel	\$199.28
HUMAN SERVICES	Don Henard	Travel	\$280.12
HUMAN SERVICES	Donna Condra	Travel	\$575.48
HUMAN SERVICES	Donna Cox	Travel	\$18.80
HUMAN SERVICES	Donna Hickman	Travel	\$146.64
HUMAN SERVICES	Donna Jones	Travel	\$445.09
HUMAN SERVICES	Donna Mathis	Travel	\$35.72
HUMAN SERVICES	Donna Smith	Travel	\$569.21
HUMAN SERVICES	Dorotha Walker	Travel	\$82.72
HUMAN SERVICES	Ebony Mays	Travel	\$210.56
HUMAN SERVICES	Edgar Chism	Travel	\$75.89
HUMAN SERVICES	Edna Brooks	Travel	\$45.12
HUMAN SERVICES	Edna Fox	Travel	\$169.20
HUMAN SERVICES	Edward Dodrill	Travel	\$253.33
HUMAN SERVICES	Effie Seay	Travel	\$19.74
HUMAN SERVICES	Elise Elinor	Travel	\$174.69
HUMAN SERVICES	Elizabeth Beard	Travel	\$294.69
HUMAN SERVICES	Elizabeth Carson	Travel	\$36.66
HUMAN SERVICES	Elizabeth Dale	Travel	\$290.18
HUMAN SERVICES	Elizabeth Franks	Travel	\$20.68
HUMAN SERVICES	Elizabeth Hailey	Travel	\$235.47
HUMAN SERVICES	Elizabeth Jenkins	Travel	\$176.25
HUMAN SERVICES	Elizabeth Landies	Travel	\$188.94

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Elizabeth Shore	Travel	\$289.52
HUMAN SERVICES	Elizabeth Sponholtz	Travel	\$476.08
HUMAN SERVICES	Elizabeth Stapleton	Travel	\$677.59
HUMAN SERVICES	Elizabeth Talley	Travel	\$397.83
HUMAN SERVICES	Ella Boyd	Travel	\$316.78
HUMAN SERVICES	Ellen Bryant	Travel	\$480.47
HUMAN SERVICES	Ellen Linville	Travel	\$45.12
HUMAN SERVICES	Elonzo Reyes	Travel	\$473.30
HUMAN SERVICES	Emma Finley	Travel	\$77.08
HUMAN SERVICES	Emma Hyde	Travel	\$379.76
HUMAN SERVICES	Erica Meador	Travel	\$513.52
HUMAN SERVICES	Erin Johnson	Travel	\$80.84
HUMAN SERVICES	Ervin Compton	Travel	\$13.16
HUMAN SERVICES	Esther Mccutcheon	Travel	\$366.67
HUMAN SERVICES	Eugenia London	Travel	\$570.77
HUMAN SERVICES	Eva Mosby	Travel	\$1,140.67
HUMAN SERVICES	Fannie Lamar	Travel	\$132.54
HUMAN SERVICES	Fern Persky	Travel	\$560.24
HUMAN SERVICES	Flonnie Vanatta Davis	Travel	\$726.15
HUMAN SERVICES	Flora McBride	Travel	\$752.31
HUMAN SERVICES	Frances Hale	Travel	\$149.33
HUMAN SERVICES	Frances Morrow	Travel	\$19.74
HUMAN SERVICES	Francis Bass	Travel	\$181.89
HUMAN SERVICES	Frandoshia Smith	Travel	\$131.60
HUMAN SERVICES	Frank Bruton	Travel	\$204.92
HUMAN SERVICES	Franklin Larker	Travel	\$11.58
HUMAN SERVICES	Fred Parsons	Travel	\$466.24
HUMAN SERVICES	Freddy Mccarver	Travel	\$315.84
HUMAN SERVICES	Gary Mccarroll	Travel	\$1,404.83
HUMAN SERVICES	Gary Mott	Travel	\$689.69
HUMAN SERVICES	Gary Perry	Travel	\$187.18
HUMAN SERVICES	Gary Weaver	Training	\$48.00
HUMAN SERVICES	Gary Weaver	Travel	\$546.99
HUMAN SERVICES	Gathelyn Oliver	Travel	\$588.23
HUMAN SERVICES	Gaye King	Travel	\$145.70
HUMAN SERVICES	Gayle Cook	Travel	\$207.27
HUMAN SERVICES	Gelinde Stott	Travel	\$34.78
HUMAN SERVICES	George Fugett	Travel	\$25.38
HUMAN SERVICES	Georgia Dortch	Travel	\$365.19
HUMAN SERVICES	Georgianna Ferebee	Travel	\$436.23
HUMAN SERVICES	Geraldine Elam	Travel	\$112.80
HUMAN SERVICES	Glenda Turner	Travel	\$227.95
HUMAN SERVICES	Gloria Deloach	Travel	\$211.28
HUMAN SERVICES	Gloria Lucas	Travel	\$37.16
HUMAN SERVICES	Gracene Hensley	Travel	\$239.85
HUMAN SERVICES	Gregory Ouellette	Travel	\$125.49
HUMAN SERVICES	Gretchen Moore	Travel	\$179.54
HUMAN SERVICES	Gwen Kyte	Travel	\$1,204.04
HUMAN SERVICES	Gwendolyn Hewgley	Travel	\$172.02
HUMAN SERVICES	Harry Vick	Travel	\$840.12
HUMAN SERVICES	Helen Gamble	Travel	\$94.47
HUMAN SERVICES	Helen Hollis	Travel	\$287.64
HUMAN SERVICES	Henry Johnston	Travel	\$144.29
HUMAN SERVICES	Holly Lile	Travel	\$83.66
HUMAN SERVICES	Ida Dye	Travel	\$195.05
HUMAN SERVICES	Ira Booker	Travel	\$160.74
HUMAN SERVICES	Isaac Martin	Travel	\$132.07
HUMAN SERVICES	Jacinita Terry	Travel	\$1,133.66

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Jackie Straw	Travel	\$256.62
HUMAN SERVICES	Jacqueline Graves	Travel	\$645.96
HUMAN SERVICES	Jacqueline Johnson	Travel	\$35.72
HUMAN SERVICES	Jacqueline Mahone	Travel	\$77.08
HUMAN SERVICES	James Barry	Travel	\$479.40
HUMAN SERVICES	James Brock	Travel	\$176.72
HUMAN SERVICES	James Bunch	Travel	\$1,206.24
HUMAN SERVICES	James Duke	Travel	\$41.36
HUMAN SERVICES	James Everett	Travel	\$977.74
HUMAN SERVICES	James Halabrin	Travel	\$42.30
HUMAN SERVICES	James Hodge	Travel	\$636.85
HUMAN SERVICES	James Manning	Travel	\$415.94
HUMAN SERVICES	James Mason	Travel	\$394.80
HUMAN SERVICES	James Newsom	Travel	\$173.90
HUMAN SERVICES	James Satterfield	Travel	\$437.10
HUMAN SERVICES	Jamie Morris	Travel	\$15.98
HUMAN SERVICES	Jamme Clayton	Travel	\$123.14
HUMAN SERVICES	Jane Callahan	Travel	\$297.04
HUMAN SERVICES	Janelle Christopher	Travel	\$57.95
HUMAN SERVICES	Janet Bailey	Travel	\$40.42
HUMAN SERVICES	Janet Eschman	Travel	\$624.17
HUMAN SERVICES	Janet Prine	Travel	\$19.74
HUMAN SERVICES	Janice Denton	Travel	\$484.57
HUMAN SERVICES	Janice Halsey	Travel	\$172.96
HUMAN SERVICES	Janie Jewell	Travel	\$235.00
HUMAN SERVICES	Jason Johnson	Travel	\$251.32
HUMAN SERVICES	Jean Jackson	Travel	\$568.99
HUMAN SERVICES	Jean Rye	Travel	\$205.39
HUMAN SERVICES	Jean Southard	Travel	\$145.83
HUMAN SERVICES	Jeanie Neville	Travel	\$21.62
HUMAN SERVICES	Jeanine Nichols	Travel	\$302.68
HUMAN SERVICES	Jeff Troxell	Travel	\$323.06
HUMAN SERVICES	Jeffrey Hardin	Travel	\$58.06
HUMAN SERVICES	Jeffrey Pearce	Travel	\$371.60
HUMAN SERVICES	Jellory Stokes	Travel	\$728.51
HUMAN SERVICES	Jenann Lay	Travel	\$212.91
HUMAN SERVICES	Jennie Panzica	Travel	\$1,918.36
HUMAN SERVICES	Jennie Warren	Travel	\$138.65
HUMAN SERVICES	Jennifer Aiken	Travel	\$219.96
HUMAN SERVICES	Jennifer Benson	Travel	\$77.55
HUMAN SERVICES	Jennifer Brooks	Travel	\$240.64
HUMAN SERVICES	Jennifer Campbell	Travel	\$685.56
HUMAN SERVICES	Jennifer Chlarson	Travel	\$795.11
HUMAN SERVICES	Jennifer Eldridge	Travel	\$391.98
HUMAN SERVICES	Jennifer Haag	Travel	\$348.74
HUMAN SERVICES	Jennifer Matthews	Travel	\$112.80
HUMAN SERVICES	Jennifer Mitchell	Travel	\$469.53
HUMAN SERVICES	Jennifer Redner	Travel	\$330.41
HUMAN SERVICES	Jennifer Roberts	Travel	\$1,050.92
HUMAN SERVICES	Jennifer Rogers	Travel	\$146.64
HUMAN SERVICES	Jennifer Schulz	Travel	\$227.48
HUMAN SERVICES	Jennifer Walker	Travel	\$477.52
HUMAN SERVICES	Jennifer Walker-Young	Travel	\$64.20
HUMAN SERVICES	Jeremy Moser	Travel	\$271.19
HUMAN SERVICES	Jerome Platt	Travel	\$120.32
HUMAN SERVICES	Jerry Aymett	Travel	\$486.43
HUMAN SERVICES	Jessica Lamb	Travel	\$9.40
HUMAN SERVICES	Jill Brown	Travel	\$61.10

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Jill Dyer	Travel	\$211.50
HUMAN SERVICES	Jill Price	Travel	\$2,869.36
HUMAN SERVICES	Jim Robison	Travel	\$88.83
HUMAN SERVICES	Jimmie Ray	Travel	\$1,749.00
HUMAN SERVICES	Jimmy Yates	Travel	\$253.80
HUMAN SERVICES	Jimmy Zukas	Travel	\$244.40
HUMAN SERVICES	Joann Hicks	Travel	\$78.02
HUMAN SERVICES	Joanna Douglass	Travel	\$91.18
HUMAN SERVICES	Joanne Lahman-Stein	Travel	\$173.08
HUMAN SERVICES	Joanne Morris	Travel	\$10.81
HUMAN SERVICES	Joanne Woodward	Travel	\$106.22
HUMAN SERVICES	Joe Driver	Travel	\$19.74
HUMAN SERVICES	Joel Blackford	Travel	\$331.82
HUMAN SERVICES	Joely Floyd	Travel	\$9.40
HUMAN SERVICES	John Ayers	Travel	\$219.02
HUMAN SERVICES	John Fortenberry	Travel	\$51.70
HUMAN SERVICES	John Lynn	Travel	\$573.92
HUMAN SERVICES	John Mathis	Travel	\$916.20
HUMAN SERVICES	John Parker	Travel	\$168.82
HUMAN SERVICES	John Pirtle	Communications	\$59.13
HUMAN SERVICES	John Pirtle	Travel	\$741.69
HUMAN SERVICES	John Sanders	Travel	\$106.22
HUMAN SERVICES	John Verplank	Travel	\$462.95
HUMAN SERVICES	Johnnie Willis	Travel	\$1,118.36
HUMAN SERVICES	Johonn Elliott	Travel	\$82.80
HUMAN SERVICES	Jolynn Stone	Travel	\$90.71
HUMAN SERVICES	Jon Morris	Travel	\$625.51
HUMAN SERVICES	Joseph Weaks	Travel	\$295.16
HUMAN SERVICES	Joy Jenkins	Travel	\$321.48
HUMAN SERVICES	Joy Wolfenbarger	Travel	\$492.56
HUMAN SERVICES	Joyce Flury	Travel	\$76.14
HUMAN SERVICES	Joyce Zukas	Travel	\$258.52
HUMAN SERVICES	Joylene Harris	Travel	\$1,632.08
HUMAN SERVICES	Juanita Flakes	Travel	\$552.46
HUMAN SERVICES	Judi Cureton	Travel	\$601.60
HUMAN SERVICES	Judie Jones	Travel	\$39.48
HUMAN SERVICES	Judith Bates	Travel	\$523.43
HUMAN SERVICES	Judith Edmisten	Travel	\$34.78
HUMAN SERVICES	Judith Kendrick	Travel	\$465.30
HUMAN SERVICES	Judith Polk	Travel	\$483.16
HUMAN SERVICES	Judy Andrews	Travel	\$234.53
HUMAN SERVICES	Judy Estep	Travel	\$189.42
HUMAN SERVICES	Judy Hart	Travel	\$63.58
HUMAN SERVICES	Judy May	Travel	\$55.46
HUMAN SERVICES	Judy Smith	Supplies and Materials	\$98.61
HUMAN SERVICES	Judy Smith	Travel	\$1,279.40
HUMAN SERVICES	Julia Davis	Travel	\$130.09
HUMAN SERVICES	Julia Inman	Travel	\$276.78
HUMAN SERVICES	Julia Johnson	Travel	\$163.56
HUMAN SERVICES	Julia Taylor	Travel	\$186.12
HUMAN SERVICES	Juliann Mathis	Travel	\$111.42
HUMAN SERVICES	Julie England	Travel	\$32.90
HUMAN SERVICES	Julie Vance	Travel	\$594.55
HUMAN SERVICES	Kambli Norris	Travel	\$213.85
HUMAN SERVICES	Karen Baker	Travel	\$64.39
HUMAN SERVICES	Karen Cooper	Travel	\$174.84
HUMAN SERVICES	Karen Fowler	Travel	\$501.83
HUMAN SERVICES	Karen Hale	Travel	\$170.14

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Karen James	Travel	\$86.48
HUMAN SERVICES	Karen Perry	Supplies and Materials	\$309.74
HUMAN SERVICES	Karen Perry	Travel	\$16.00
HUMAN SERVICES	Karen Powell	Travel	\$505.51
HUMAN SERVICES	Karl Schneller	Travel	\$4,068.08
HUMAN SERVICES	Karla Smithson	Travel	\$497.69
HUMAN SERVICES	Katherine Wilson	Travel	\$399.31
HUMAN SERVICES	Kathleen Cole	Travel	\$1,792.56
HUMAN SERVICES	Kathleen Morris	Travel	\$217.61
HUMAN SERVICES	Kathleen Walker	Travel	\$593.70
HUMAN SERVICES	Kathryn Brewer Goodson	Travel	\$308.79
HUMAN SERVICES	Kathy Eckhardt	Travel	\$642.96
HUMAN SERVICES	Kathy Panzone	Travel	\$246.28
HUMAN SERVICES	Kathy Taylor	Travel	\$100.58
HUMAN SERVICES	Katie Fawver	Travel	\$45.12
HUMAN SERVICES	Katricia Finch	Travel	\$166.13
HUMAN SERVICES	Katrina Gathwright	Travel	\$93.06
HUMAN SERVICES	Katrina Trimble	Travel	\$287.64
HUMAN SERVICES	Kay Mccampbell	Travel	\$1,377.16
HUMAN SERVICES	Kelly Carter	Travel	\$116.56
HUMAN SERVICES	Kelly Dempsey	Travel	\$459.70
HUMAN SERVICES	Kelly Lay	Travel	\$31.02
HUMAN SERVICES	Kelly Roberts	Travel	\$4.23
HUMAN SERVICES	Kelsey Koenig	Travel	\$180.01
HUMAN SERVICES	Kenneth Arnold	Travel	\$207.75
HUMAN SERVICES	Kenneth George	Travel	\$135.50
HUMAN SERVICES	Kenneth Pate	Travel	\$391.04
HUMAN SERVICES	Kent Stevenson	Travel	\$675.52
HUMAN SERVICES	Kerry Gibson	Travel	\$1,618.18
HUMAN SERVICES	Kevin Burke	Travel	\$1,095.30
HUMAN SERVICES	Kevin Mahoney	Travel	\$115.15
HUMAN SERVICES	Kevin Wright	Travel	\$82.72
HUMAN SERVICES	Kim Matthews	Travel	\$234.06
HUMAN SERVICES	Kimbeley Gordon	Travel	\$76.36
HUMAN SERVICES	Kimberlee Becton	Travel	\$37.13
HUMAN SERVICES	Kimberly Briscoe	Travel	\$22.56
HUMAN SERVICES	Kimberly Brooke Whitehead	Travel	\$341.22
HUMAN SERVICES	Kimberly Church	Travel	\$227.48
HUMAN SERVICES	Kimberly Dressler	Travel	\$122.20
HUMAN SERVICES	Kimberly Ferrill	Travel	\$38.64
HUMAN SERVICES	Kimberly Hasty	Travel	\$1,978.56
HUMAN SERVICES	Kimberly Henry	Travel	\$140.00
HUMAN SERVICES	Kimberly Monroe	Travel	\$156.04
HUMAN SERVICES	Kimberly Moore	Travel	\$167.32
HUMAN SERVICES	Kimberly Patton	Travel	\$285.76
HUMAN SERVICES	Krissy Brassell	Travel	\$90.75
HUMAN SERVICES	Kristi Raney	Travel	\$352.97
HUMAN SERVICES	Kristie Vick	Travel	\$34.78
HUMAN SERVICES	Kristin Natschke	Travel	\$266.96
HUMAN SERVICES	Lana Newton	Travel	\$599.59
HUMAN SERVICES	Lanell Brown-Hodges	Travel	\$448.38
HUMAN SERVICES	Lara Rush	Travel	\$129.72
HUMAN SERVICES	Larosa Parks	Travel	\$80.84
HUMAN SERVICES	Larry Smith	Travel	\$246.75
HUMAN SERVICES	Lashundrea Woodson	Travel	\$101.99
HUMAN SERVICES	Lasonya Goldston	Travel	\$220.90
HUMAN SERVICES	Latisha Karnes	Travel	\$173.90
HUMAN SERVICES	Latrice Smith	Travel	\$114.21

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Laura Fain	Travel	\$158.86
HUMAN SERVICES	Laura Hart	Travel	\$270.72
HUMAN SERVICES	Laura Mills	Travel	\$107.63
HUMAN SERVICES	Laura Parchman	Travel	\$157.92
HUMAN SERVICES	Laura Smith	Travel	\$373.97
HUMAN SERVICES	Laurel Fosbinder	Travel	\$321.95
HUMAN SERVICES	Laurie Wade	Travel	\$360.49
HUMAN SERVICES	Lawanda Scott	Travel	\$49.82
HUMAN SERVICES	Lee Anne Bruce Boone	Travel	\$371.85
HUMAN SERVICES	Lee Hutchins	Travel	\$777.77
HUMAN SERVICES	Leigh Ogea	Travel	\$445.41
HUMAN SERVICES	Leroy Baird	Travel	\$256.62
HUMAN SERVICES	Lesia Hubbard	Travel	\$145.70
HUMAN SERVICES	Lesley Duke	Travel	\$254.27
HUMAN SERVICES	Leslie Cabe	Travel	\$327.59
HUMAN SERVICES	Leslie Hickman	Travel	\$22.56
HUMAN SERVICES	Lettie Lacey	Travel	\$70.50
HUMAN SERVICES	Lillie Keffer	Travel	\$207.75
HUMAN SERVICES	Linda Adams	Travel	\$789.13
HUMAN SERVICES	Linda Allison	Travel	\$219.96
HUMAN SERVICES	Linda Blasingim	Travel	\$859.16
HUMAN SERVICES	Linda Blocker	Travel	\$453.34
HUMAN SERVICES	Linda Brewster	Travel	\$414.00
HUMAN SERVICES	Linda Carr	Supplies and Materials	\$71.46
HUMAN SERVICES	Linda Carr	Travel	\$90.75
HUMAN SERVICES	Linda Chappell	Travel	\$1,234.17
HUMAN SERVICES	Linda Evans	Travel	\$274.01
HUMAN SERVICES	Linda Goodman	Travel	\$111.74
HUMAN SERVICES	Linda Owens	Travel	\$340.28
HUMAN SERVICES	Linda Peterman	Travel	\$433.44
HUMAN SERVICES	Linda Roach	Travel	\$817.08
HUMAN SERVICES	Linda Seagle	Travel	\$26.32
HUMAN SERVICES	Linda Terrill	Travel	\$721.92
HUMAN SERVICES	Linda Watson	Travel	\$70.50
HUMAN SERVICES	Lisa Byrum	Travel	\$114.90
HUMAN SERVICES	Lisa Charles	Travel	\$706.82
HUMAN SERVICES	Lisa Couch	Travel	\$426.76
HUMAN SERVICES	Lisa Cowell	Travel	\$312.46
HUMAN SERVICES	Lisa Elam	Travel	\$1,123.44
HUMAN SERVICES	Lisa Francis	Travel	\$702.50
HUMAN SERVICES	Lisa Jenkins	Travel	\$194.58
HUMAN SERVICES	Lisa Roach	Travel	\$512.41
HUMAN SERVICES	Lois Johnson	Travel	\$220.90
HUMAN SERVICES	Loretta O'brien	Travel	\$291.40
HUMAN SERVICES	Lori Cannon	Travel	\$223.72
HUMAN SERVICES	Lori Cooter	Travel	\$195.35
HUMAN SERVICES	Lori Crawford	Travel	\$313.02
HUMAN SERVICES	Lori Krauth	Travel	\$730.38
HUMAN SERVICES	Lori Ring	Travel	\$244.87
HUMAN SERVICES	Lori Shinton	Travel	\$167.32
HUMAN SERVICES	Lori Worley	Travel	\$70.50
HUMAN SERVICES	Lorissa Stout	Travel	\$160.74
HUMAN SERVICES	Lorna Harms	Travel	\$60.12
HUMAN SERVICES	Louisa Malone	Travel	\$65.10
HUMAN SERVICES	Luther Stephens	Travel	\$1,320.00
HUMAN SERVICES	Lyn Love	Travel	\$562.59
HUMAN SERVICES	Lynda Cary	Travel	\$39.48
HUMAN SERVICES	Lynishea Pigram	Travel	\$5.64

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Macey Johnson	Travel	\$689.49
HUMAN SERVICES	Madge Davis	Travel	\$62.04
HUMAN SERVICES	Marcia Claiborne	Travel	\$59.22
HUMAN SERVICES	Marcia Prince	Travel	\$291.72
HUMAN SERVICES	Margaret Gore	Travel	\$236.88
HUMAN SERVICES	Margaret Harris	Travel	\$874.52
HUMAN SERVICES	Margaret Stoots	Travel	\$236.41
HUMAN SERVICES	Margo Mathis	Travel	\$576.00
HUMAN SERVICES	Marguerita Page	Travel	\$436.16
HUMAN SERVICES	Marian Dabney	Travel	\$291.12
HUMAN SERVICES	Marianne Silvers	Travel	\$228.42
HUMAN SERVICES	Marica Stewart	Travel	\$136.30
HUMAN SERVICES	Marilyn Murphy	Travel	\$217.61
HUMAN SERVICES	Marilynn Sowell	Travel	\$173.90
HUMAN SERVICES	Marjorie Averso	Travel	\$78.96
HUMAN SERVICES	Marjorie Jarvis	Travel	\$62.98
HUMAN SERVICES	Mark Mccracken	Travel	\$16.92
HUMAN SERVICES	Mark Powell	Travel	\$142.66
HUMAN SERVICES	Marquis Mcinnis	Travel	\$1,100.80
HUMAN SERVICES	Martha Garman	Travel	\$38.07
HUMAN SERVICES	Martha Laster	Travel	\$517.00
HUMAN SERVICES	Martha Loyd	Travel	\$173.43
HUMAN SERVICES	Martha McIntyre	Travel	\$174.37
HUMAN SERVICES	Martha Pyron	Travel	\$241.58
HUMAN SERVICES	Martina Echols	Travel	\$72.30
HUMAN SERVICES	Marval Williams	Travel	\$342.16
HUMAN SERVICES	Mary Alice Stanfield	Travel	\$187.06
HUMAN SERVICES	Mary Brown	Travel	\$581.31
HUMAN SERVICES	Mary Jackson	Travel	\$77.08
HUMAN SERVICES	Mary Little	Travel	\$119.85
HUMAN SERVICES	Mary Long	Travel	\$96.35
HUMAN SERVICES	Mary Mcpeak	Travel	\$93.53
HUMAN SERVICES	Mary Roberts	Travel	\$146.64
HUMAN SERVICES	Mary Runyan	Travel	\$202.10
HUMAN SERVICES	Mary Scott	Travel	\$129.72
HUMAN SERVICES	Mary Vanhook	Travel	\$994.53
HUMAN SERVICES	Mary Walker	Travel	\$1,160.90
HUMAN SERVICES	Mary Ware	Travel	\$1,345.39
HUMAN SERVICES	Maryann Palmer	Travel	\$744.48
HUMAN SERVICES	Matthew Vande Brake	Travel	\$172.02
HUMAN SERVICES	Matthew Wilhelm	Travel	\$59.22
HUMAN SERVICES	Megan Green	Travel	\$106.69
HUMAN SERVICES	Melanie Chastain	Travel	\$101.52
HUMAN SERVICES	Melinda Jones	Travel	\$663.64
HUMAN SERVICES	Melinda Pirolozzi	Travel	\$459.66
HUMAN SERVICES	Melinda Stricklin	Travel	\$453.08
HUMAN SERVICES	Melissa Edwards	Travel	\$13.16
HUMAN SERVICES	Melissa Mcginley	Travel	\$889.45
HUMAN SERVICES	Melissa Simerly	Travel	\$449.79
HUMAN SERVICES	Melissa Thomas	Travel	\$72.85
HUMAN SERVICES	Melissa Townsend	Travel	\$339.34
HUMAN SERVICES	Melody Keeton	Travel	\$306.44
HUMAN SERVICES	Michael Arrants	Travel	\$175.78
HUMAN SERVICES	Michael Crain	Travel	\$146.64
HUMAN SERVICES	Michael Headrick	Travel	\$31.46
HUMAN SERVICES	Michael Savage	Travel	\$296.10
HUMAN SERVICES	Michele Hardin	Travel	\$1,084.49
HUMAN SERVICES	Michelle Leverette	Travel	\$24.44

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Michelle Lynn	Travel	\$478.46
HUMAN SERVICES	Michelle Reasons	Travel	\$287.17
HUMAN SERVICES	Michelle Shavers	Travel	\$45.12
HUMAN SERVICES	Midge Terry	Travel	\$180.95
HUMAN SERVICES	Millard Wilson	Travel	\$300.80
HUMAN SERVICES	Millini Johnson	Travel	\$692.31
HUMAN SERVICES	Mischelle Helterbridle	Travel	\$239.23
HUMAN SERVICES	Misty Martin	Travel	\$63.92
HUMAN SERVICES	Mollie Forderhase	Travel	\$94.00
HUMAN SERVICES	Mollie Holmes	Travel	\$48.88
HUMAN SERVICES	Mollie Woods	Travel	\$322.74
HUMAN SERVICES	Monica Mcclellan	Travel	\$56.40
HUMAN SERVICES	Murray Doyle	Travel	\$225.13
HUMAN SERVICES	Nadine Marshall	Travel	\$4.23
HUMAN SERVICES	Nancy Carter	Travel	\$33.84
HUMAN SERVICES	Nancy Feist	Travel	\$528.98
HUMAN SERVICES	Nancy Jo Preston	Travel	\$114.21
HUMAN SERVICES	Nancy Johnson	Travel	\$202.70
HUMAN SERVICES	Nancy Lisic	Travel	\$507.01
HUMAN SERVICES	Nancy Mcnabb	Travel	\$127.16
HUMAN SERVICES	Naomi Duke	Travel	\$960.68
HUMAN SERVICES	Naomi Jones	Travel	\$81.78
HUMAN SERVICES	Nashantee Christmon	Travel	\$432.08
HUMAN SERVICES	Natalee Moon	Travel	\$622.84
HUMAN SERVICES	Natasha Conry	Travel	\$27.26
HUMAN SERVICES	Nicheryl Sample	Travel	\$262.00
HUMAN SERVICES	Nicole Horne	Travel	\$94.22
HUMAN SERVICES	Norlena York	Travel	\$201.37
HUMAN SERVICES	Pamela Brewer	Travel	\$407.02
HUMAN SERVICES	Pamela Fletcher	Travel	\$783.88
HUMAN SERVICES	Pamela Ingram	Travel	\$28.20
HUMAN SERVICES	Pamela Johnson	Travel	\$336.52
HUMAN SERVICES	Pamela Romans	Supplies and Materials	\$68.11
HUMAN SERVICES	Pamela Romans	Travel	\$1,044.57
HUMAN SERVICES	Pamela Ward	Travel	\$34.78
HUMAN SERVICES	Pamela White	Travel	\$352.97
HUMAN SERVICES	Patience Brown	Travel	\$79.90
HUMAN SERVICES	Patricia Austin	Travel	\$41.36
HUMAN SERVICES	Patricia Breeden	Travel	\$96.82
HUMAN SERVICES	Patricia Jackson	Travel	\$188.47
HUMAN SERVICES	Patricia Miller	Travel	\$180.01
HUMAN SERVICES	Patricia Patterson	Travel	\$115.00
HUMAN SERVICES	Patricia Risner	Travel	\$334.55
HUMAN SERVICES	Patricia Savage	Travel	\$282.47
HUMAN SERVICES	Patricia Stubblefield	Travel	\$15.00
HUMAN SERVICES	Patricia Welch	Travel	\$49.82
HUMAN SERVICES	Patricia Williams	Travel	\$348.75
HUMAN SERVICES	Patricia Wood	Travel	\$209.40
HUMAN SERVICES	Patsy Clayton	Travel	\$290.31
HUMAN SERVICES	Patsy Jackson	Travel	\$37.60
HUMAN SERVICES	Patsy Necessary	Travel	\$28.20
HUMAN SERVICES	Patti Clanton	Travel	\$172.02
HUMAN SERVICES	Patti Norris	Travel	\$204.96
HUMAN SERVICES	Pattye Fort	Travel	\$285.76
HUMAN SERVICES	Paul Donegan	Travel	\$17.00
HUMAN SERVICES	Paul Kaikai	Travel	\$303.62
HUMAN SERVICES	Paul Lefkowitz	Travel	\$348.12
HUMAN SERVICES	Paula Evans	Travel	\$669.28

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Paula Kauhi	Travel	\$2,310.00
HUMAN SERVICES	Paula Knisley	Communications	\$16.42
HUMAN SERVICES	Paula Knisley	Travel	\$1,735.90
HUMAN SERVICES	Paula Thomas	Travel	\$155.10
HUMAN SERVICES	Pearline Jordan	Travel	\$48.88
HUMAN SERVICES	Pearly Taylor	Travel	\$200.69
HUMAN SERVICES	Peggy Pulley	Travel	\$250.51
HUMAN SERVICES	Peggy Smith	Travel	\$61.10
HUMAN SERVICES	Peggy Walker	Travel	\$263.05
HUMAN SERVICES	Penny Bates	Travel	\$170.14
HUMAN SERVICES	Penny Woods	Travel	\$30.08
HUMAN SERVICES	Philip Long	Travel	\$623.21
HUMAN SERVICES	Phyllis Poland	Travel	\$886.75
HUMAN SERVICES	Phyllis Stewart	Travel	\$174.80
HUMAN SERVICES	Portia Priest	Travel	\$417.36
HUMAN SERVICES	Queen Sevier	Travel	\$35.25
HUMAN SERVICES	Rachel Chaney	Travel	\$29.61
HUMAN SERVICES	Rachel Goetz	Supplies and Materials	\$45.94
HUMAN SERVICES	Randall Boothe	Travel	\$380.23
HUMAN SERVICES	Randall Lacy	Travel	\$440.39
HUMAN SERVICES	Randall Sexton	Travel	\$179.07
HUMAN SERVICES	Randy Raines	Travel	\$1,221.00
HUMAN SERVICES	Raoulette Horton	Travel	\$181.89
HUMAN SERVICES	Rayshell Poston	Travel	\$383.60
HUMAN SERVICES	Rebecca Barry	Travel	\$130.19
HUMAN SERVICES	Rebecca Davis	Travel	\$178.13
HUMAN SERVICES	Rebecca France	Travel	\$491.16
HUMAN SERVICES	Rebecca Howard	Travel	\$202.10
HUMAN SERVICES	Rebecca Spivey	Travel	\$41.36
HUMAN SERVICES	Rebecca Turner	Travel	\$1,902.80
HUMAN SERVICES	Rebecca Webb	Travel	\$422.52
HUMAN SERVICES	Rebecca Young	Travel	\$523.58
HUMAN SERVICES	Renee Bouchillon	Travel	\$530.10
HUMAN SERVICES	Rhonda Bartlett	Travel	\$34.78
HUMAN SERVICES	Rhonda Greene	Travel	\$21.62
HUMAN SERVICES	Rhonda Lemons	Travel	\$336.05
HUMAN SERVICES	Rhonda Parrish	Travel	\$949.87
HUMAN SERVICES	Richard Carr	Travel	\$173.43
HUMAN SERVICES	Richard Dobbs	Travel	\$341.52
HUMAN SERVICES	Richard Hudson	Travel	\$339.81
HUMAN SERVICES	Richard King	Travel	\$1,279.42
HUMAN SERVICES	Richard Mccrary	Travel	\$1,026.96
HUMAN SERVICES	Richard Robinson	Travel	\$41.73
HUMAN SERVICES	Rita Edwards	Travel	\$48.88
HUMAN SERVICES	Rita Meeker	Travel	\$35.25
HUMAN SERVICES	Rita Richardson	Travel	\$31.96
HUMAN SERVICES	Rita Skelley	Travel	\$751.87
HUMAN SERVICES	Rita Williams	Travel	\$175.31
HUMAN SERVICES	Robbie Perry	Travel	\$345.45
HUMAN SERVICES	Robert Buttrum	Travel	\$672.83
HUMAN SERVICES	Robert Cosby	Travel	\$32.90
HUMAN SERVICES	Robert Elam	Travel	\$245.81
HUMAN SERVICES	Robert Hurd	Travel	\$180.48
HUMAN SERVICES	Robert Lloyd	Travel	\$246.18
HUMAN SERVICES	Robert Priddy	Travel	\$427.96
HUMAN SERVICES	Robert West	Travel	\$174.24
HUMAN SERVICES	Roberta Thomas	Travel	\$203.04
HUMAN SERVICES	Robin Bare	Travel	\$562.12

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Robin Littlefield	Travel	\$348.08
HUMAN SERVICES	Robin Mayo	Travel	\$65.80
HUMAN SERVICES	Robyn White	Travel	\$986.84
HUMAN SERVICES	Rodney Case	Travel	\$383.99
HUMAN SERVICES	Rodney Webb	Travel	\$351.56
HUMAN SERVICES	Roger Patton	Travel	\$184.24
HUMAN SERVICES	Rona Vaughan	Travel	\$136.30
HUMAN SERVICES	Ronald Hanners	Travel	\$105.86
HUMAN SERVICES	Ronald Taylor	Travel	\$364.72
HUMAN SERVICES	Ronald Valentine	Travel	\$1,314.90
HUMAN SERVICES	Ronda Baker	Travel	\$560.25
HUMAN SERVICES	Ronnie Moses	Travel	\$121.44
HUMAN SERVICES	Rose Corbett	Travel	\$350.15
HUMAN SERVICES	Roy Farne	Travel	\$20.68
HUMAN SERVICES	Roy Johnson	Travel	\$795.79
HUMAN SERVICES	Ruble Conatser	Travel	\$238.76
HUMAN SERVICES	Ruby Armstrong	Supplies and Materials	\$98.94
HUMAN SERVICES	Ruby Armstrong	Travel	\$294.03
HUMAN SERVICES	Ruth Brock	Travel	\$207.75
HUMAN SERVICES	Ruth Taylor	Travel	\$244.40
HUMAN SERVICES	Ruth Walker	Travel	\$155.05
HUMAN SERVICES	Sabrina Gathwright	Travel	\$217.14
HUMAN SERVICES	Sally Cansler	Travel	\$461.54
HUMAN SERVICES	Sally Griswold	Travel	\$55.46
HUMAN SERVICES	Sally Wise	Travel	\$936.09
HUMAN SERVICES	Samantha Ritter	Travel	\$59.22
HUMAN SERVICES	Sammie Fain	Travel	\$22.56
HUMAN SERVICES	Samuel Rebich	Travel	\$504.75
HUMAN SERVICES	Samuel Smith	Travel	\$32.43
HUMAN SERVICES	Sandra Gass	Travel	\$112.80
HUMAN SERVICES	Sandra Mcdonough	Travel	\$386.93
HUMAN SERVICES	Sandra Ray	Travel	\$312.08
HUMAN SERVICES	Sandra Shepherd	Travel	\$285.77
HUMAN SERVICES	Sandra Smith	Travel	\$113.27
HUMAN SERVICES	Sandra Walling	Travel	\$92.12
HUMAN SERVICES	Sarah Arwood	Travel	\$260.85
HUMAN SERVICES	Sarah Burch	Travel	\$48.41
HUMAN SERVICES	Sarah Randolph	Travel	\$307.38
HUMAN SERVICES	Sarah Rinn	Training	\$250.00
HUMAN SERVICES	Sarah Rinn	Travel	\$807.46
HUMAN SERVICES	Sarah White	Travel	\$642.72
HUMAN SERVICES	Settlestein Brown	Travel	\$349.68
HUMAN SERVICES	Shanel Towry	Travel	\$71.44
HUMAN SERVICES	Shaniqua Cox	Travel	\$214.32
HUMAN SERVICES	Shannon Huffman	Travel	\$421.46
HUMAN SERVICES	Shari Thomas	Travel	\$162.15
HUMAN SERVICES	Sharon Conant	Travel	\$16.92
HUMAN SERVICES	Sharon Copley	Travel	\$220.70
HUMAN SERVICES	Sharon Crawford	Travel	\$445.06
HUMAN SERVICES	Sharon Davis	Travel	\$64.86
HUMAN SERVICES	Sharon Driver	Travel	\$146.64
HUMAN SERVICES	Sharon Goad	Travel	\$131.13
HUMAN SERVICES	Sharon Jones	Travel	\$574.34
HUMAN SERVICES	Sharon Logan	Travel	\$204.45
HUMAN SERVICES	Sharon Perry	Travel	\$236.41
HUMAN SERVICES	Sharon Potter	Travel	\$294.69
HUMAN SERVICES	Sharon Smallwood	Travel	\$24.44
HUMAN SERVICES	Sharon Summers	Travel	\$982.93

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Sharon Triplett	Travel	\$47.00
HUMAN SERVICES	Sharon Warren	Travel	\$28.20
HUMAN SERVICES	Shavonda Snipes	Travel	\$171.08
HUMAN SERVICES	Shawanna Norris	Travel	\$220.48
HUMAN SERVICES	Sheila Lott	Travel	\$58.28
HUMAN SERVICES	Shelby Merryman	Travel	\$552.37
HUMAN SERVICES	Sheri Vaughn	Travel	\$52.64
HUMAN SERVICES	Sherri Murphy	Travel	\$163.98
HUMAN SERVICES	Sherrilynn Hurd	Travel	\$84.60
HUMAN SERVICES	Sherry Davis	Travel	\$113.74
HUMAN SERVICES	Sherry Harrison	Travel	\$423.94
HUMAN SERVICES	Sherry Hill	Travel	\$384.46
HUMAN SERVICES	Shirley Bacchus	Travel	\$38.90
HUMAN SERVICES	Shirley Dodd	Travel	\$25.38
HUMAN SERVICES	Shirley Hardin	Travel	\$306.48
HUMAN SERVICES	Shirley Patterson	Travel	\$74.73
HUMAN SERVICES	Shirley Sutton	Travel	\$197.40
HUMAN SERVICES	Shona Harris	Travel	\$184.24
HUMAN SERVICES	Shunda Milan	Travel	\$325.24
HUMAN SERVICES	Sigmund Hamilton	Travel	\$29.82
HUMAN SERVICES	Silvia Brown	Travel	\$31.49
HUMAN SERVICES	Sondra Gail Dennis	Travel	\$279.65
HUMAN SERVICES	Sonia Cortes	Travel	\$387.57
HUMAN SERVICES	Sonja Benning	Travel	\$403.13
HUMAN SERVICES	Sonya Lowe	Travel	\$69.56
HUMAN SERVICES	Sonya Weaver	Travel	\$31.28
HUMAN SERVICES	Sophia McAdoo	Travel	\$63.92
HUMAN SERVICES	Staci Yocom	Travel	\$262.26
HUMAN SERVICES	Stacie Tipps	Travel	\$21.62
HUMAN SERVICES	Stacy Armstrong	Travel	\$77.08
HUMAN SERVICES	Stephanie Carver	Travel	\$28.20
HUMAN SERVICES	Stephanie Covington	Travel	\$167.32
HUMAN SERVICES	Stephanie Craft	Travel	\$12.22
HUMAN SERVICES	Stephanie Halcomb	Travel	\$65.80
HUMAN SERVICES	Stephanie Lewis	Travel	\$55.46
HUMAN SERVICES	Stephanie Veach	Travel	\$399.03
HUMAN SERVICES	Stephen Thomas	Travel	\$687.83
HUMAN SERVICES	Stephen Trussler	Travel	\$539.56
HUMAN SERVICES	Steve Christenberry	Travel	\$360.17
HUMAN SERVICES	Steven Davis	Travel	\$182.83
HUMAN SERVICES	Stuart Flowers	Travel	\$321.48
HUMAN SERVICES	Sue Lesikar	Travel	\$815.48
HUMAN SERVICES	Sue Marlow	Travel	\$39.48
HUMAN SERVICES	Susan Arwood	Travel	\$365.88
HUMAN SERVICES	Susan Conder	Travel	\$217.14
HUMAN SERVICES	Susan Frizzell	Travel	\$142.88
HUMAN SERVICES	Susan Jeffers	Travel	\$530.95
HUMAN SERVICES	Susan Kilgas	Travel	\$213.38
HUMAN SERVICES	Susan Warren	Travel	\$28.20
HUMAN SERVICES	Susan Wilson	Travel	\$465.84
HUMAN SERVICES	Suzanne Dufresne	Travel	\$263.69
HUMAN SERVICES	Suzanne Ford	Travel	\$264.08
HUMAN SERVICES	Suzanne Hilgadiack	Communications	\$25.90
HUMAN SERVICES	Suzanne Hilgadiack	Travel	\$1,783.95
HUMAN SERVICES	Suzanne Kay	Travel	\$350.15
HUMAN SERVICES	Suzanne Reynolds	Travel	\$170.61
HUMAN SERVICES	Suzanne Utley	Travel	\$212.44
HUMAN SERVICES	Suzette Amos	Travel	\$207.40

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Sylvia Masson	Travel	\$54.52
HUMAN SERVICES	Tamara Henry	Travel	\$280.59
HUMAN SERVICES	Tameka Glass	Travel	\$81.78
HUMAN SERVICES	Tami Crockarell	Travel	\$575.28
HUMAN SERVICES	Tami Long	Travel	\$787.86
HUMAN SERVICES	Tamika Hinton	Travel	\$31.96
HUMAN SERVICES	Tammera Wilson	Travel	\$455.43
HUMAN SERVICES	Tammie Green	Travel	\$355.64
HUMAN SERVICES	Tammie Winningham	Travel	\$65.10
HUMAN SERVICES	Tammy Baggenstoss	Travel	\$968.20
HUMAN SERVICES	Tammy Boxx	Travel	\$175.78
HUMAN SERVICES	Tammy Judd	Travel	\$413.60
HUMAN SERVICES	Tammy Moss	Travel	\$335.04
HUMAN SERVICES	Tammy Swafford	Travel	\$58.28
HUMAN SERVICES	Tammy Tresler	Travel	\$47.00
HUMAN SERVICES	Tawanda Randolph	Travel	\$166.85
HUMAN SERVICES	Ted Barrineau	Travel	\$349.68
HUMAN SERVICES	Tereasa Jones	Travel	\$121.99
HUMAN SERVICES	Terence Bean	Travel	\$180.48
HUMAN SERVICES	Teresa Dorian	Travel	\$254.98
HUMAN SERVICES	Teresa Finley	Training	\$148.69
HUMAN SERVICES	Teresa Finley	Travel	\$114.12
HUMAN SERVICES	Teresa Gladson	Travel	\$727.56
HUMAN SERVICES	Teresa Grant-Key	Travel	\$342.63
HUMAN SERVICES	Teresa Haren	Travel	\$562.54
HUMAN SERVICES	Teresa Harvey	Travel	\$33.84
HUMAN SERVICES	Teresa Johnson	Travel	\$17.86
HUMAN SERVICES	Teresa Keith	Travel	\$18.80
HUMAN SERVICES	Teresa Lawson	Travel	\$438.04
HUMAN SERVICES	Teresa Street	Travel	\$45.12
HUMAN SERVICES	Teri Frazier	Travel	\$35.72
HUMAN SERVICES	Terri Hamer	Travel	\$346.86
HUMAN SERVICES	Terri Hodges	Travel	\$145.70
HUMAN SERVICES	Terri Rice	Travel	\$79.00
HUMAN SERVICES	Terrie Phillips	Travel	\$279.65
HUMAN SERVICES	Terry Powers	Travel	\$1,045.92
HUMAN SERVICES	Terry Smith	Travel	\$1,253.24
HUMAN SERVICES	Thomas Byrd	Travel	\$584.63
HUMAN SERVICES	Thomas Lloyd	Travel	\$299.86
HUMAN SERVICES	Thomas Page	Travel	\$264.61
HUMAN SERVICES	Thomas Paysinger	Travel	\$6.11
HUMAN SERVICES	Tiamara Burgess	Travel	\$9.87
HUMAN SERVICES	Tiffany Ford	Travel	\$476.58
HUMAN SERVICES	Tiffany Ramsey	Travel	\$791.48
HUMAN SERVICES	Tiffany Roach	Travel	\$38.07
HUMAN SERVICES	Tim McBride	Travel	\$20.00
HUMAN SERVICES	Timothy Fuller	Travel	\$37.13
HUMAN SERVICES	Timothy Hangartner	Travel	\$543.24
HUMAN SERVICES	Timothy Reed	Travel	\$305.67
HUMAN SERVICES	Tina Bailey	Travel	\$116.56
HUMAN SERVICES	Tina Davis	Travel	\$171.55
HUMAN SERVICES	Tina Petty	Travel	\$180.48
HUMAN SERVICES	Tonya Cherry	Travel	\$25.38
HUMAN SERVICES	Tonya Skimehorne	Travel	\$5,774.85
HUMAN SERVICES	Tonya Smith	Supplies and Materials	\$19.84
HUMAN SERVICES	Tonya Smith	Travel	\$78.02
HUMAN SERVICES	Tracey Henson	Travel	\$59.22
HUMAN SERVICES	Tracy Clark	Travel	\$260.38

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Tracy Douglas	Travel	\$24.44
HUMAN SERVICES	Tracy Howard	Travel	\$680.82
HUMAN SERVICES	Trimetris Howard-Key	Travel	\$50.76
HUMAN SERVICES	Tristan Christian	Travel	\$148.52
HUMAN SERVICES	Valerie Caruth	Travel	\$312.82
HUMAN SERVICES	Valerie Goins	Travel	\$149.46
HUMAN SERVICES	Valerie I Jennings	Travel	\$97.76
HUMAN SERVICES	Valerie Nicely	Travel	\$31.02
HUMAN SERVICES	Valerie Raby	Travel	\$161.21
HUMAN SERVICES	Vanessa Rodgers	Travel	\$158.39
HUMAN SERVICES	Vanessa Sparks	Travel	\$287.64
HUMAN SERVICES	Vena Anderson	Travel	\$101.99
HUMAN SERVICES	Verhonda Hembree	Travel	\$59.22
HUMAN SERVICES	Vernon Linam	Travel	\$284.35
HUMAN SERVICES	Vickey Payne	Travel	\$259.29
HUMAN SERVICES	Vicki Beckman	Travel	\$324.30
HUMAN SERVICES	Vicki Crouch-Crooks	Travel	\$43.24
HUMAN SERVICES	Vicki Moorehead	Travel	\$496.32
HUMAN SERVICES	Vicki Petitt	Travel	\$76.14
HUMAN SERVICES	Vicki Worsham	Travel	\$220.90
HUMAN SERVICES	Vickie Cawthon	Travel	\$172.04
HUMAN SERVICES	Vickie Coburn	Travel	\$609.12
HUMAN SERVICES	Vickie Lawson	Travel	\$308.00
HUMAN SERVICES	Victor Barnes	Travel	\$443.60
HUMAN SERVICES	Victor Foreman	Travel	\$1,094.86
HUMAN SERVICES	Victoria Allmon	Training	\$38.25
HUMAN SERVICES	Victoria Allmon	Travel	\$27.26
HUMAN SERVICES	Viola Patterson	Travel	\$1,299.30
HUMAN SERVICES	Virginia Jackson	Travel	\$121.26
HUMAN SERVICES	Virginia Moukaddem	Travel	\$78.02
HUMAN SERVICES	Virginia Smith	Travel	\$48.88
HUMAN SERVICES	Virginia Talley	Travel	\$454.03
HUMAN SERVICES	Virginia Trice	Travel	\$873.50
HUMAN SERVICES	Vivian Baker	Travel	\$365.66
HUMAN SERVICES	Wanda Jordan	Travel	\$91.50
HUMAN SERVICES	Wanda Luttrell	Travel	\$180.95
HUMAN SERVICES	Wanda Neal	Travel	\$32.90
HUMAN SERVICES	Wanda Nunley-Myers	Travel	\$209.62
HUMAN SERVICES	Wanda Oden	Travel	\$81.78
HUMAN SERVICES	Warren Harrell	Travel	\$999.38
HUMAN SERVICES	Wavel Buff	Travel	\$32.90
HUMAN SERVICES	Waylon Rush	Supplies and Materials	\$15.44
HUMAN SERVICES	Waylon Rush	Travel	\$165.00
HUMAN SERVICES	Wendi Johnson	Travel	\$80.84
HUMAN SERVICES	Whitney Frazier	Travel	\$25.38
HUMAN SERVICES	Willa Seal-Guy	Travel	\$671.83
HUMAN SERVICES	William Arnold	Travel	\$330.13
HUMAN SERVICES	William Carter	Travel	\$461.55
HUMAN SERVICES	William Dent	Travel	\$72.38
HUMAN SERVICES	William Duffey	Travel	\$39.32
HUMAN SERVICES	William Goss	Travel	\$569.78
HUMAN SERVICES	William Ryder	Travel	\$275.66
HUMAN SERVICES	William Sheils	Travel	\$320.60
HUMAN SERVICES	William Tucker	Travel	\$53.11
HUMAN SERVICES	William Whitworth	Travel	\$484.10
HUMAN SERVICES	William York	Travel	\$111.86
HUMAN SERVICES	Willie Kilgore	Travel	\$191.76
HUMAN SERVICES	Winford Ashley	Travel	\$52.64

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Winona Sherrill	Travel	\$1,749.11
HUMAN SERVICES	Wodora Stapp	Travel	\$146.14
HUMAN SERVICES	Woodrow Williams	Travel	\$439.45
HUMAN SERVICES	Yolanda Dowell	Travel	\$23.03
HUMAN SERVICES	Yolanda Flowers	Travel	\$798.06
HUMAN SERVICES	Yulanda Taylor	Travel	\$28.20
HUMAN SERVICES	Yvette Garrett	Travel	\$125.02
LABOR AND WORKFORCE DEVELOPMENT	Alexander Horony	Travel	\$87.89
LABOR AND WORKFORCE DEVELOPMENT	Amanda Rutherford	Travel	\$136.30
LABOR AND WORKFORCE DEVELOPMENT	Andrea Witt	Travel	\$95.88
LABOR AND WORKFORCE DEVELOPMENT	Andrew Dykes	Travel	\$207.00
LABOR AND WORKFORCE DEVELOPMENT	Andria Hampton	Travel	\$402.32
LABOR AND WORKFORCE DEVELOPMENT	Angela Hopkins	Travel	\$416.12
LABOR AND WORKFORCE DEVELOPMENT	Angela Lawrence	Travel	\$43.71
LABOR AND WORKFORCE DEVELOPMENT	Angela Whitfield	Travel	\$214.96
LABOR AND WORKFORCE DEVELOPMENT	Anita White	Travel	\$327.92
LABOR AND WORKFORCE DEVELOPMENT	Anna Savina	Travel	\$95.88
LABOR AND WORKFORCE DEVELOPMENT	Arthur Alexander	Travel	\$189.41
LABOR AND WORKFORCE DEVELOPMENT	Ashley Harris	Travel	\$110.45
LABOR AND WORKFORCE DEVELOPMENT	Ashley Richards	Travel	\$173.90
LABOR AND WORKFORCE DEVELOPMENT	Barbara Boyd	Travel	\$464.02
LABOR AND WORKFORCE DEVELOPMENT	Bart Morgan	Travel	\$775.42
LABOR AND WORKFORCE DEVELOPMENT	Bart Walker	Travel	\$123.14
LABOR AND WORKFORCE DEVELOPMENT	Belinda Worley	Travel	\$421.08
LABOR AND WORKFORCE DEVELOPMENT	Betty Herron	Travel	\$11.28
LABOR AND WORKFORCE DEVELOPMENT	Betty Lewis	Communications	\$65.65
LABOR AND WORKFORCE DEVELOPMENT	Betty Lewis	Travel	\$466.18
LABOR AND WORKFORCE DEVELOPMENT	Betty Rothschild	Travel	\$84.00
LABOR AND WORKFORCE DEVELOPMENT	Beverly Robson	Supplies and Materials	\$21.98
LABOR AND WORKFORCE DEVELOPMENT	Beverly Robson	Travel	\$320.71
LABOR AND WORKFORCE DEVELOPMENT	Bobby Blaylock	Travel	\$413.30
LABOR AND WORKFORCE DEVELOPMENT	Bobby Liles	Travel	\$56.12
LABOR AND WORKFORCE DEVELOPMENT	Bonnie Rice	Travel	\$114.68
LABOR AND WORKFORCE DEVELOPMENT	Brad Wilson	Travel	\$798.00
LABOR AND WORKFORCE DEVELOPMENT	Bradley Stallard	Travel	\$256.15
LABOR AND WORKFORCE DEVELOPMENT	Brenda Allen	Travel	\$207.00
LABOR AND WORKFORCE DEVELOPMENT	Brenda Dower-rains	Travel	\$321.96
LABOR AND WORKFORCE DEVELOPMENT	Brendan Chick	Travel	\$420.32
LABOR AND WORKFORCE DEVELOPMENT	Brian Adams	Travel	\$87.42
LABOR AND WORKFORCE DEVELOPMENT	Brian Addington	Travel	\$43.24
LABOR AND WORKFORCE DEVELOPMENT	Brian Francis	Travel	\$99.64
LABOR AND WORKFORCE DEVELOPMENT	Brian Lewis	Travel	\$1,124.62
LABOR AND WORKFORCE DEVELOPMENT	Brian Vaughn	Travel	\$253.33
LABOR AND WORKFORCE DEVELOPMENT	Bruce Paige	Travel	\$93.06
LABOR AND WORKFORCE DEVELOPMENT	Camille Frech	Travel	\$207.00
LABOR AND WORKFORCE DEVELOPMENT	Carlene Bennett	Communications	\$68.63
LABOR AND WORKFORCE DEVELOPMENT	Carroll Watts Sr	Communications	\$62.68
LABOR AND WORKFORCE DEVELOPMENT	Catherine Smith	Travel	\$207.00
LABOR AND WORKFORCE DEVELOPMENT	Cathy Brotherton	Travel	\$183.00
LABOR AND WORKFORCE DEVELOPMENT	Cathy Oliver	Travel	\$60.16
LABOR AND WORKFORCE DEVELOPMENT	Cecelia Jones	Travel	\$220.44
LABOR AND WORKFORCE DEVELOPMENT	Cecil Horn	Travel	\$37.60
LABOR AND WORKFORCE DEVELOPMENT	Chad Bryan	Travel	\$581.86
LABOR AND WORKFORCE DEVELOPMENT	Chad Nunnery	Travel	\$1,298.35
LABOR AND WORKFORCE DEVELOPMENT	Chance Deason	Travel	\$165.44
LABOR AND WORKFORCE DEVELOPMENT	Charles Hickman	Travel	\$208.68
LABOR AND WORKFORCE DEVELOPMENT	Charles Thompson Sr	Travel	\$484.74
LABOR AND WORKFORCE DEVELOPMENT	Charlotte Chapman	Travel	\$285.76

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Charlotte Darnes	Travel	\$325.46
LABOR AND WORKFORCE DEVELOPMENT	Charlotte Ely	Travel	\$417.06
LABOR AND WORKFORCE DEVELOPMENT	Chauntay Jones	Travel	\$484.74
LABOR AND WORKFORCE DEVELOPMENT	Cherry Daugherty	Travel	\$624.16
LABOR AND WORKFORCE DEVELOPMENT	Chester Lowe	Supplies and Materials	\$20.00
LABOR AND WORKFORCE DEVELOPMENT	Chester Lowe	Travel	\$149.14
LABOR AND WORKFORCE DEVELOPMENT	Chester Lowe	Utilities and Fuel	\$330.86
LABOR AND WORKFORCE DEVELOPMENT	Christina Chan	Travel	\$337.89
LABOR AND WORKFORCE DEVELOPMENT	Christophe Cole	Travel	\$544.12
LABOR AND WORKFORCE DEVELOPMENT	Christopher Farmer	Communications	\$40.58
LABOR AND WORKFORCE DEVELOPMENT	Christopher Mccosh	Supplies and Materials	\$16.02
LABOR AND WORKFORCE DEVELOPMENT	Christopher Mccosh	Travel	\$1,926.88
LABOR AND WORKFORCE DEVELOPMENT	Christy Chapman	Travel	\$651.40
LABOR AND WORKFORCE DEVELOPMENT	Cindy Bateman-Brewer	Travel	\$656.97
LABOR AND WORKFORCE DEVELOPMENT	Clarence Webb	Travel	\$190.82
LABOR AND WORKFORCE DEVELOPMENT	Connie Tolley	Travel	\$207.74
LABOR AND WORKFORCE DEVELOPMENT	Dale Tipps	Travel	\$30.08
LABOR AND WORKFORCE DEVELOPMENT	Dallas Word	Travel	\$435.69
LABOR AND WORKFORCE DEVELOPMENT	Danny Dorris	Travel	\$274.58
LABOR AND WORKFORCE DEVELOPMENT	Danny Peters	Communications	\$99.98
LABOR AND WORKFORCE DEVELOPMENT	Danny Shields	Travel	\$572.63
LABOR AND WORKFORCE DEVELOPMENT	Darrel Holloway	Travel	\$292.04
LABOR AND WORKFORCE DEVELOPMENT	Darryl Pleasant	Travel	\$108.57
LABOR AND WORKFORCE DEVELOPMENT	David Blessman	Travel	\$60.16
LABOR AND WORKFORCE DEVELOPMENT	David Buckles	Travel	\$114.21
LABOR AND WORKFORCE DEVELOPMENT	David Ellis	Travel	\$118.86
LABOR AND WORKFORCE DEVELOPMENT	David Lewis	Travel	\$318.83
LABOR AND WORKFORCE DEVELOPMENT	David Montoya	Travel	\$454.66
LABOR AND WORKFORCE DEVELOPMENT	David Pope	Travel	\$277.47
LABOR AND WORKFORCE DEVELOPMENT	David Rigney	Travel	\$428.81
LABOR AND WORKFORCE DEVELOPMENT	Debbie Foust	Travel	\$287.64
LABOR AND WORKFORCE DEVELOPMENT	Deborah Rolen	Travel	\$257.56
LABOR AND WORKFORCE DEVELOPMENT	Deniece Thomas	Travel	\$45.12
LABOR AND WORKFORCE DEVELOPMENT	Denise Carrus	Travel	\$449.96
LABOR AND WORKFORCE DEVELOPMENT	Denise Reynolds	Travel	\$95.90
LABOR AND WORKFORCE DEVELOPMENT	Dewey Foulk	Travel	\$86.02
LABOR AND WORKFORCE DEVELOPMENT	Diana Tarlton	Travel	\$391.68
LABOR AND WORKFORCE DEVELOPMENT	Diane Newsome	Travel	\$68.15
LABOR AND WORKFORCE DEVELOPMENT	Don Hall	Travel	\$136.30
LABOR AND WORKFORCE DEVELOPMENT	Donald Grimsley	Travel	\$215.26
LABOR AND WORKFORCE DEVELOPMENT	Donald Ingram	Travel	\$692.83
LABOR AND WORKFORCE DEVELOPMENT	Donna England	Travel	\$124.08
LABOR AND WORKFORCE DEVELOPMENT	Donna Henderson	Travel	\$105.75
LABOR AND WORKFORCE DEVELOPMENT	Donna Mason	Travel	\$152.75
LABOR AND WORKFORCE DEVELOPMENT	Donna Rayfield	Travel	\$354.08
LABOR AND WORKFORCE DEVELOPMENT	Dorothy Webb	Travel	\$745.09
LABOR AND WORKFORCE DEVELOPMENT	Douglas Bergeron	Training	\$357.60
LABOR AND WORKFORCE DEVELOPMENT	Douglas Bergeron	Travel	\$229.83
LABOR AND WORKFORCE DEVELOPMENT	Douglas Irwin	Travel	\$1,584.73
LABOR AND WORKFORCE DEVELOPMENT	Dustin Swayne	Travel	\$857.95
LABOR AND WORKFORCE DEVELOPMENT	Earl Kidd	Travel	\$350.76
LABOR AND WORKFORCE DEVELOPMENT	Edd Goodman	Travel	\$81.31
LABOR AND WORKFORCE DEVELOPMENT	Edward Flick	Communications	\$45.95
LABOR AND WORKFORCE DEVELOPMENT	Edward Joyner	Travel	\$183.00
LABOR AND WORKFORCE DEVELOPMENT	Elaine Mize	Travel	\$1,579.20
LABOR AND WORKFORCE DEVELOPMENT	Eleanor Newman	Travel	\$377.41
LABOR AND WORKFORCE DEVELOPMENT	Elizabeth Burchell	Travel	\$954.62
LABOR AND WORKFORCE DEVELOPMENT	Elizabeth Jolly	Travel	\$438.00

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Elizabeth Shepp	Travel	\$540.35
LABOR AND WORKFORCE DEVELOPMENT	Elizabeth Walker	Travel	\$182.49
LABOR AND WORKFORCE DEVELOPMENT	Eric Davis	Travel	\$100.72
LABOR AND WORKFORCE DEVELOPMENT	Eric Fenstermaker	Travel	\$353.52
LABOR AND WORKFORCE DEVELOPMENT	Erica Walker	Travel	\$28.67
LABOR AND WORKFORCE DEVELOPMENT	Felicia Fortune	Travel	\$16.65
LABOR AND WORKFORCE DEVELOPMENT	Floyd Ditmore	Travel	\$238.76
LABOR AND WORKFORCE DEVELOPMENT	Floyd Fennell	Travel	\$349.38
LABOR AND WORKFORCE DEVELOPMENT	Frank Janes	Travel	\$797.77
LABOR AND WORKFORCE DEVELOPMENT	Fred Smith	Travel	\$299.56
LABOR AND WORKFORCE DEVELOPMENT	Gail Taylor	Travel	\$484.74
LABOR AND WORKFORCE DEVELOPMENT	Garrett Rea	Travel	\$544.21
LABOR AND WORKFORCE DEVELOPMENT	Gary Hanna	Travel	\$295.80
LABOR AND WORKFORCE DEVELOPMENT	Gary Tackett	Travel	\$506.55
LABOR AND WORKFORCE DEVELOPMENT	Gena Bozeman	Travel	\$218.08
LABOR AND WORKFORCE DEVELOPMENT	Gene Murray	Travel	\$375.06
LABOR AND WORKFORCE DEVELOPMENT	George Avitua	Travel	\$349.38
LABOR AND WORKFORCE DEVELOPMENT	George Cameron	Travel	\$546.81
LABOR AND WORKFORCE DEVELOPMENT	George Young	Travel	\$176.25
LABOR AND WORKFORCE DEVELOPMENT	Gina Abbott	Travel	\$20.68
LABOR AND WORKFORCE DEVELOPMENT	Glynda Hardwick	Travel	\$1,067.00
LABOR AND WORKFORCE DEVELOPMENT	Guy Skeen	Communications	\$62.95
LABOR AND WORKFORCE DEVELOPMENT	Guy Skeen	Motor Vehicle Operation	\$24.00
LABOR AND WORKFORCE DEVELOPMENT	Guy Skeen	Supplies and Materials	\$460.80
LABOR AND WORKFORCE DEVELOPMENT	Harry Weddle	Travel	\$856.01
LABOR AND WORKFORCE DEVELOPMENT	Henry Huggins	Motor Vehicle Operation	\$25.00
LABOR AND WORKFORCE DEVELOPMENT	Henry Huggins	Supplies and Materials	\$30.00
LABOR AND WORKFORCE DEVELOPMENT	Henry Huggins	Travel	\$24.00
LABOR AND WORKFORCE DEVELOPMENT	Henry Pewitt	Communications	\$53.60
LABOR AND WORKFORCE DEVELOPMENT	Henry Plain	Travel	\$1,734.52
LABOR AND WORKFORCE DEVELOPMENT	Henry Thompson	Communications	\$48.41
LABOR AND WORKFORCE DEVELOPMENT	Henry Thompson	Travel	\$100.58
LABOR AND WORKFORCE DEVELOPMENT	Herbert Kilgore	Communications	\$44.98
LABOR AND WORKFORCE DEVELOPMENT	Herbert Kilgore	Motor Vehicle Operation	\$19.50
LABOR AND WORKFORCE DEVELOPMENT	Howard Kelley	Travel	\$798.16
LABOR AND WORKFORCE DEVELOPMENT	Iliff McMahan	Travel	\$1,552.00
LABOR AND WORKFORCE DEVELOPMENT	Jack Greene	Travel	\$127.84
LABOR AND WORKFORCE DEVELOPMENT	Jackie Plaster	Travel	\$54.52
LABOR AND WORKFORCE DEVELOPMENT	Jacqueline Cook	Travel	\$291.72
LABOR AND WORKFORCE DEVELOPMENT	James Cupp	Travel	\$323.06
LABOR AND WORKFORCE DEVELOPMENT	James Flanagan	Travel	\$2,441.58
LABOR AND WORKFORCE DEVELOPMENT	James Guarino	Travel	\$18.60
LABOR AND WORKFORCE DEVELOPMENT	James Hubble	Travel	\$430.22
LABOR AND WORKFORCE DEVELOPMENT	James Perry	Travel	\$207.00
LABOR AND WORKFORCE DEVELOPMENT	James Perry	Travel	\$363.48
LABOR AND WORKFORCE DEVELOPMENT	James Simpson	Travel	\$308.49
LABOR AND WORKFORCE DEVELOPMENT	James Stokely	Travel	\$338.10
LABOR AND WORKFORCE DEVELOPMENT	James Taylor	Travel	\$515.76
LABOR AND WORKFORCE DEVELOPMENT	Jason Fox	Travel	\$291.72
LABOR AND WORKFORCE DEVELOPMENT	Jay Liles	Travel	\$22.00
LABOR AND WORKFORCE DEVELOPMENT	Jeffrey Cain	Travel	\$97.76
LABOR AND WORKFORCE DEVELOPMENT	Jerie Singleton	Travel	\$26.75
LABOR AND WORKFORCE DEVELOPMENT	Jerry Cromwell	Communications	\$69.95
LABOR AND WORKFORCE DEVELOPMENT	Jerry Cromwell	Motor Vehicle Operation	\$10.00
LABOR AND WORKFORCE DEVELOPMENT	Jerry Cromwell	Supplies and Materials	\$29.84
LABOR AND WORKFORCE DEVELOPMENT	Jerry Moore	Travel	\$826.59
LABOR AND WORKFORCE DEVELOPMENT	Jerry Wilhoit	Travel	\$361.60
LABOR AND WORKFORCE DEVELOPMENT	Jesse Smith	Communications	\$53.60

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Jesse Smith	Travel	\$373.65
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Kail	Travel	\$252.86
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Maner	Travel	\$743.54
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Pinson	Travel	\$696.18
LABOR AND WORKFORCE DEVELOPMENT	Joanne Peterson	Travel	\$423.00
LABOR AND WORKFORCE DEVELOPMENT	Joe Dellinger	Travel	\$405.78
LABOR AND WORKFORCE DEVELOPMENT	John Alexander	Training	\$32.00
LABOR AND WORKFORCE DEVELOPMENT	John Alexander	Travel	\$404.37
LABOR AND WORKFORCE DEVELOPMENT	John Noe	Travel	\$78.96
LABOR AND WORKFORCE DEVELOPMENT	John Pietuszk	Travel	\$995.22
LABOR AND WORKFORCE DEVELOPMENT	John Rhinehart	Communications	\$79.99
LABOR AND WORKFORCE DEVELOPMENT	John Tucker	Travel	\$583.44
LABOR AND WORKFORCE DEVELOPMENT	John Webster	Travel	\$79.43
LABOR AND WORKFORCE DEVELOPMENT	John Williams	Communications	\$44.00
LABOR AND WORKFORCE DEVELOPMENT	John Williams	Travel	\$909.92
LABOR AND WORKFORCE DEVELOPMENT	Joseph Dirl	Travel	\$13.52
LABOR AND WORKFORCE DEVELOPMENT	Joyce Branch	Travel	\$367.67
LABOR AND WORKFORCE DEVELOPMENT	Julie Quick	Travel	\$54.52
LABOR AND WORKFORCE DEVELOPMENT	Kara Rhoden	Travel	\$354.85
LABOR AND WORKFORCE DEVELOPMENT	Karen Oneal	Travel	\$161.68
LABOR AND WORKFORCE DEVELOPMENT	Karen Smith	Travel	\$183.00
LABOR AND WORKFORCE DEVELOPMENT	Karen Woosley	Travel	\$316.66
LABOR AND WORKFORCE DEVELOPMENT	Karla Davis	Travel	\$1,339.60
LABOR AND WORKFORCE DEVELOPMENT	Karla Davis	Travel	\$1,339.60
LABOR AND WORKFORCE DEVELOPMENT	Katina Brown	Travel	\$840.46
LABOR AND WORKFORCE DEVELOPMENT	Katina Buono	Travel	\$385.10
LABOR AND WORKFORCE DEVELOPMENT	Kelly Jones	Travel	\$48.88
LABOR AND WORKFORCE DEVELOPMENT	Kenneth Edmonds	Travel	\$207.00
LABOR AND WORKFORCE DEVELOPMENT	Kerri James	Travel	\$112.80
LABOR AND WORKFORCE DEVELOPMENT	Kimberly Roberts	Travel	\$91.50
LABOR AND WORKFORCE DEVELOPMENT	Kimberly Stoner	Communications	\$54.00
LABOR AND WORKFORCE DEVELOPMENT	Kimberly Stoner	Travel	\$573.81
LABOR AND WORKFORCE DEVELOPMENT	Lafrances McClendon	Travel	\$269.48
LABOR AND WORKFORCE DEVELOPMENT	Lanny Roberts	Travel	\$1,063.42
LABOR AND WORKFORCE DEVELOPMENT	Larry Skelton	Travel	\$406.55
LABOR AND WORKFORCE DEVELOPMENT	Laurie Doty	Travel	\$586.79
LABOR AND WORKFORCE DEVELOPMENT	Ledda Lancaster	Travel	\$202.81
LABOR AND WORKFORCE DEVELOPMENT	Lee Lewis	Travel	\$15.98
LABOR AND WORKFORCE DEVELOPMENT	Leigh Beecham	Travel	\$187.53
LABOR AND WORKFORCE DEVELOPMENT	Leticia Barnes	Travel	\$262.90
LABOR AND WORKFORCE DEVELOPMENT	Linda Campbell	Travel	\$104.34
LABOR AND WORKFORCE DEVELOPMENT	Linda Ryan	Travel	\$80.37
LABOR AND WORKFORCE DEVELOPMENT	Linda Sampson	Travel	\$330.41
LABOR AND WORKFORCE DEVELOPMENT	Linda Sullivan	Travel	\$57.34
LABOR AND WORKFORCE DEVELOPMENT	Louise Holland	Travel	\$367.54
LABOR AND WORKFORCE DEVELOPMENT	Lynda Reed	Travel	\$280.76
LABOR AND WORKFORCE DEVELOPMENT	Marcia Stephens	Travel	\$150.40
LABOR AND WORKFORCE DEVELOPMENT	Marcus Warren	Travel	\$207.00
LABOR AND WORKFORCE DEVELOPMENT	Margaret Marioni	Travel	\$394.48
LABOR AND WORKFORCE DEVELOPMENT	Marilyn Brown	Travel	\$26.32
LABOR AND WORKFORCE DEVELOPMENT	Mark Jared	Travel	\$444.62
LABOR AND WORKFORCE DEVELOPMENT	Marvin Koontz	Travel	\$497.43
LABOR AND WORKFORCE DEVELOPMENT	Mary Gamble	Travel	\$22.09
LABOR AND WORKFORCE DEVELOPMENT	Mary Garland	Travel	\$1,156.48
LABOR AND WORKFORCE DEVELOPMENT	Mary Reynolds	Travel	\$55.46
LABOR AND WORKFORCE DEVELOPMENT	Matthew Caudill	Travel	\$207.00
LABOR AND WORKFORCE DEVELOPMENT	Mattie Miller	Travel	\$1,043.11
LABOR AND WORKFORCE DEVELOPMENT	Melinda Reagan	Travel	\$1,610.70

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Melody Davis	Travel	\$161.21
LABOR AND WORKFORCE DEVELOPMENT	Mia Cook	Travel	\$464.46
LABOR AND WORKFORCE DEVELOPMENT	Michael Cook	Travel	\$41.83
LABOR AND WORKFORCE DEVELOPMENT	Michael Daniel	Travel	\$373.35
LABOR AND WORKFORCE DEVELOPMENT	Michael Dattilo	Communications	\$110.00
LABOR AND WORKFORCE DEVELOPMENT	Michael Elliott	Travel	\$140.06
LABOR AND WORKFORCE DEVELOPMENT	Michael Farmer	Travel	\$14.00
LABOR AND WORKFORCE DEVELOPMENT	Michael Needel	Travel	\$137.24
LABOR AND WORKFORCE DEVELOPMENT	Michael Roddy	Communications	\$48.44
LABOR AND WORKFORCE DEVELOPMENT	Michael Roddy	Motor Vehicle Operation	\$12.00
LABOR AND WORKFORCE DEVELOPMENT	Michael Roddy	Supplies and Materials	\$81.90
LABOR AND WORKFORCE DEVELOPMENT	Michael Roddy	Travel	\$29.00
LABOR AND WORKFORCE DEVELOPMENT	Michael Williams	Motor Vehicle Operation	\$12.00
LABOR AND WORKFORCE DEVELOPMENT	Mika Russ	Travel	\$9.87
LABOR AND WORKFORCE DEVELOPMENT	Mitchell Ambrose	Travel	\$26.79
LABOR AND WORKFORCE DEVELOPMENT	Mitchell Norton	Travel	\$272.30
LABOR AND WORKFORCE DEVELOPMENT	Nancy Perdue	Travel	\$364.42
LABOR AND WORKFORCE DEVELOPMENT	Neil Alexander	Travel	\$673.85
LABOR AND WORKFORCE DEVELOPMENT	Neil Jackson	Communications	\$43.85
LABOR AND WORKFORCE DEVELOPMENT	Neil Jackson	Travel	\$516.19
LABOR AND WORKFORCE DEVELOPMENT	Oscar Frederick	Travel	\$177.20
LABOR AND WORKFORCE DEVELOPMENT	Patricia Bond	Travel	\$89.77
LABOR AND WORKFORCE DEVELOPMENT	Patricia Carlton	Travel	\$39.48
LABOR AND WORKFORCE DEVELOPMENT	Patricia Hartsell	Travel	\$84.60
LABOR AND WORKFORCE DEVELOPMENT	Paula Horne	Communications	\$47.55
LABOR AND WORKFORCE DEVELOPMENT	Paula Horne	Travel	\$643.43
LABOR AND WORKFORCE DEVELOPMENT	Paulette Johnson	Travel	\$398.52
LABOR AND WORKFORCE DEVELOPMENT	Peggy Mahaney	Travel	\$219.88
LABOR AND WORKFORCE DEVELOPMENT	Peter Pritchard	Travel	\$55.93
LABOR AND WORKFORCE DEVELOPMENT	Philip Kelly	Travel	\$462.18
LABOR AND WORKFORCE DEVELOPMENT	Phillip Lett	Travel	\$54.99
LABOR AND WORKFORCE DEVELOPMENT	Phyllis Smith	Supplies and Materials	\$21.94
LABOR AND WORKFORCE DEVELOPMENT	Phyllis Smith	Travel	\$123.61
LABOR AND WORKFORCE DEVELOPMENT	Randall Chase	Travel	\$1,073.53
LABOR AND WORKFORCE DEVELOPMENT	Randall Kelley	Communications	\$119.99
LABOR AND WORKFORCE DEVELOPMENT	Randolph Moss	Travel	\$612.58
LABOR AND WORKFORCE DEVELOPMENT	Randy Hankins	Travel	\$69.56
LABOR AND WORKFORCE DEVELOPMENT	Rebecca Shelton	Travel	\$1,036.01
LABOR AND WORKFORCE DEVELOPMENT	Regina Hammond	Travel	\$177.66
LABOR AND WORKFORCE DEVELOPMENT	Reginald Strong	Training	\$349.00
LABOR AND WORKFORCE DEVELOPMENT	Reginald Strong	Travel	\$722.62
LABOR AND WORKFORCE DEVELOPMENT	Rhonda Frakes	Travel	\$75.20
LABOR AND WORKFORCE DEVELOPMENT	Richard Cary	Travel	\$197.40
LABOR AND WORKFORCE DEVELOPMENT	Richard Chandler	Travel	\$228.90
LABOR AND WORKFORCE DEVELOPMENT	Richard Dickerson	Communications	\$109.90
LABOR AND WORKFORCE DEVELOPMENT	Richard Halfacre	Communications	\$49.10
LABOR AND WORKFORCE DEVELOPMENT	Richard Johnson	Travel	\$122.20
LABOR AND WORKFORCE DEVELOPMENT	Richard Michie	Travel	\$311.78
LABOR AND WORKFORCE DEVELOPMENT	Richard Roleson	Travel	\$250.98
LABOR AND WORKFORCE DEVELOPMENT	Robert Davidson	Communications	\$54.99
LABOR AND WORKFORCE DEVELOPMENT	Robert Davidson	Supplies and Materials	\$59.93
LABOR AND WORKFORCE DEVELOPMENT	Robert Ennis	Travel	\$638.61
LABOR AND WORKFORCE DEVELOPMENT	Robert Hodge	Travel	\$59.69
LABOR AND WORKFORCE DEVELOPMENT	Robert Kirkpatrick	Travel	\$3,906.52
LABOR AND WORKFORCE DEVELOPMENT	Robert Sherr	Travel	\$854.01
LABOR AND WORKFORCE DEVELOPMENT	Robert Swisher	Travel	\$189.91
LABOR AND WORKFORCE DEVELOPMENT	Robin Wright	Travel	\$157.36
LABOR AND WORKFORCE DEVELOPMENT	Roger Lawrence	Travel	\$124.08

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Ronald Sidler	Communications	\$53.60
LABOR AND WORKFORCE DEVELOPMENT	Ronald Sidler	Motor Vehicle Operation	\$25.66
LABOR AND WORKFORCE DEVELOPMENT	Ronald Sidler	Travel	\$1,101.76
LABOR AND WORKFORCE DEVELOPMENT	Ronnie Gunnels	Travel	\$652.06
LABOR AND WORKFORCE DEVELOPMENT	Sally Fisher	Travel	\$23.03
LABOR AND WORKFORCE DEVELOPMENT	Sam Chapman	Communications	\$165.18
LABOR AND WORKFORCE DEVELOPMENT	Sam Chapman	Motor Vehicle Operation	\$20.00
LABOR AND WORKFORCE DEVELOPMENT	Sam Chapman	Supplies and Materials	\$27.31
LABOR AND WORKFORCE DEVELOPMENT	Sam Chapman	Travel	\$39.32
LABOR AND WORKFORCE DEVELOPMENT	Sam Outlaw	Travel	\$409.07
LABOR AND WORKFORCE DEVELOPMENT	Sammy Sitz	Travel	\$517.64
LABOR AND WORKFORCE DEVELOPMENT	Sandra Barnett	Supplies and Materials	\$26.60
LABOR AND WORKFORCE DEVELOPMENT	Scott Bradford	Travel	\$300.33
LABOR AND WORKFORCE DEVELOPMENT	Shanna Gibbs	Supplies and Materials	\$49.78
LABOR AND WORKFORCE DEVELOPMENT	Sharon Greene	Travel	\$203.04
LABOR AND WORKFORCE DEVELOPMENT	Sherry Collins	Travel	\$2,448.05
LABOR AND WORKFORCE DEVELOPMENT	Stephen Frye	Supplies and Materials	\$144.99
LABOR AND WORKFORCE DEVELOPMENT	Stephen Morrison	Travel	\$3,606.92
LABOR AND WORKFORCE DEVELOPMENT	Sterling Van Der Spuy	Travel	\$416.50
LABOR AND WORKFORCE DEVELOPMENT	Steven Hawkins	Travel	\$739.83
LABOR AND WORKFORCE DEVELOPMENT	Steven Vinsant	Travel	\$680.26
LABOR AND WORKFORCE DEVELOPMENT	Susan Cowden	Travel	\$91.50
LABOR AND WORKFORCE DEVELOPMENT	Sydne Ewell	Travel	\$95.64
LABOR AND WORKFORCE DEVELOPMENT	Taryn Thomas	Travel	\$1,110.12
LABOR AND WORKFORCE DEVELOPMENT	Ted Mcdow	Travel	\$270.72
LABOR AND WORKFORCE DEVELOPMENT	Teresa Broome	Travel	\$854.42
LABOR AND WORKFORCE DEVELOPMENT	Terrance Callahan	Travel	\$293.42
LABOR AND WORKFORCE DEVELOPMENT	Terry Poston	Travel	\$584.38
LABOR AND WORKFORCE DEVELOPMENT	Theresa Huskey	Training	\$32.00
LABOR AND WORKFORCE DEVELOPMENT	Thomas Harris	Travel	\$20.68
LABOR AND WORKFORCE DEVELOPMENT	Thomas Herrod	Travel	\$94.00
LABOR AND WORKFORCE DEVELOPMENT	Thomas Joles	Travel	\$13.16
LABOR AND WORKFORCE DEVELOPMENT	Thomas Maynard	Travel	\$429.12
LABOR AND WORKFORCE DEVELOPMENT	Thomas Murray	Travel	\$153.69
LABOR AND WORKFORCE DEVELOPMENT	Thomas Spangler	Communications	\$47.95
LABOR AND WORKFORCE DEVELOPMENT	Thomas Wilson	Travel	\$125.96
LABOR AND WORKFORCE DEVELOPMENT	Tiffany Kerstetter	Travel	\$364.36
LABOR AND WORKFORCE DEVELOPMENT	Tiffany Watkins	Travel	\$818.87
LABOR AND WORKFORCE DEVELOPMENT	Tina Hartwick	Travel	\$207.00
LABOR AND WORKFORCE DEVELOPMENT	Tina Kline-Douglas	Travel	\$260.38
LABOR AND WORKFORCE DEVELOPMENT	Todd Reaves	Travel	\$241.11
LABOR AND WORKFORCE DEVELOPMENT	Tommy Davis	Travel	\$124.20
LABOR AND WORKFORCE DEVELOPMENT	Tommy Isabell	Communications	\$52.95
LABOR AND WORKFORCE DEVELOPMENT	Tommy Isabell	Supplies and Materials	\$48.99
LABOR AND WORKFORCE DEVELOPMENT	Tommy Isabell	Travel	\$83.66
LABOR AND WORKFORCE DEVELOPMENT	Tonya Wells	Travel	\$4,731.72
LABOR AND WORKFORCE DEVELOPMENT	Travis Lane	Travel	\$503.37
LABOR AND WORKFORCE DEVELOPMENT	Travis Ledgerwood	Travel	\$194.82
LABOR AND WORKFORCE DEVELOPMENT	Travis Mathes	Travel	\$185.68
LABOR AND WORKFORCE DEVELOPMENT	Tyrone Parker	Training	\$450.00
LABOR AND WORKFORCE DEVELOPMENT	Tyrone Parker	Travel	\$954.73
LABOR AND WORKFORCE DEVELOPMENT	Venus Riley	Communications	\$93.13
LABOR AND WORKFORCE DEVELOPMENT	Venus Riley	Travel	\$309.26
LABOR AND WORKFORCE DEVELOPMENT	Vernon Akins	Travel	\$402.96
LABOR AND WORKFORCE DEVELOPMENT	Vicki Crosier	Travel	\$183.00
LABOR AND WORKFORCE DEVELOPMENT	Victor Oakley	Travel	\$441.90
LABOR AND WORKFORCE DEVELOPMENT	Wade Gowan	Travel	\$38.54
LABOR AND WORKFORCE DEVELOPMENT	Warren Hall	Travel	\$307.08

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Wayne Fuller	Travel	\$555.24
LABOR AND WORKFORCE DEVELOPMENT	Wayne Mcmicheal	Travel	\$484.74
LABOR AND WORKFORCE DEVELOPMENT	Wayne Simpson	Travel	\$41.36
LABOR AND WORKFORCE DEVELOPMENT	William Anderson	Communications	\$52.95
LABOR AND WORKFORCE DEVELOPMENT	William Anderson	Motor Vehicle Operation	\$18.53
LABOR AND WORKFORCE DEVELOPMENT	William Anderson	Supplies and Materials	\$47.90
LABOR AND WORKFORCE DEVELOPMENT	William Blaylock	Training	\$475.00
LABOR AND WORKFORCE DEVELOPMENT	William Calhoun	Travel	\$542.29
LABOR AND WORKFORCE DEVELOPMENT	William Cothran	Travel	\$4,225.87
LABOR AND WORKFORCE DEVELOPMENT	William Hammond	Travel	\$199.28
LABOR AND WORKFORCE DEVELOPMENT	William Holt	Travel	\$297.42
LABOR AND WORKFORCE DEVELOPMENT	William Howell	Travel	\$285.46
LABOR AND WORKFORCE DEVELOPMENT	William Qualls	Travel	\$85.54
LABOR AND WORKFORCE DEVELOPMENT	William Taft	Travel	\$69.09
LEGISLATIVE	Alan Whittington	Travel	\$1,064.16
LEGISLATIVE	Andrew Berke	Travel	\$1,510.20
LEGISLATIVE	Anthony Shipley	Travel	\$1,391.52
LEGISLATIVE	Barbara Cooper	Travel	\$899.96
LEGISLATIVE	Barrett Rich	Travel	\$890.48
LEGISLATIVE	Beth Harwell	Travel	\$528.00
LEGISLATIVE	Beverly Marrero	Travel	\$1,448.56
LEGISLATIVE	Brenda Gilmore	Training	(\$50.00)
LEGISLATIVE	Brenda Gilmore	Travel	\$528.00
LEGISLATIVE	Brian Kelsey	Travel	\$2,499.68
LEGISLATIVE	Cameron Sexton	Travel	\$988.56
LEGISLATIVE	Charles Curtiss	Training	\$350.00
LEGISLATIVE	Charles Curtiss	Travel	\$2,674.04
LEGISLATIVE	Charles Parkinson	Travel	\$1,259.04
LEGISLATIVE	Charles Sanderson	Travel	\$670.32
LEGISLATIVE	Charles Sargent	Travel	\$561.12
LEGISLATIVE	Charlotte Burks	Travel	\$983.68
LEGISLATIVE	Connie Ridley	Prof Services Third Party	\$838.00
LEGISLATIVE	Connie Ridley	Supplies and Materials	\$14.19
LEGISLATIVE	Curry Todd	Travel	\$2,141.52
LEGISLATIVE	Curtis Johnson	Travel	\$779.44
LEGISLATIVE	Damaris Venable	Training	\$300.00
LEGISLATIVE	David Alexander	Travel	\$267.08
LEGISLATIVE	David Hawk	Travel	\$758.00
LEGISLATIVE	Debra Maggart	Travel	\$195.32
LEGISLATIVE	Dennis Powers	Travel	\$529.56
LEGISLATIVE	Dewey Crowe	Travel	\$2,015.84
LEGISLATIVE	Dolores Gresham	Travel	\$528.00
LEGISLATIVE	Don Miller	Travel	\$550.72
LEGISLATIVE	Donna Morgan	Travel	\$523.66
LEGISLATIVE	Douglas Henry	Travel	\$704.00
LEGISLATIVE	Eddie Bass	Travel	\$262.48
LEGISLATIVE	Foy Watson	Travel	\$1,424.10
LEGISLATIVE	G Hardaway	Travel	\$1,982.08
LEGISLATIVE	Gary Moore	Travel	\$528.00
LEGISLATIVE	Gerald Mccormick	Travel	\$618.80
LEGISLATIVE	Gregory Gleaves	Travel	\$1,096.63
LEGISLATIVE	Harry Brooks	Travel	\$348.96
LEGISLATIVE	Harry Tindell	Travel	\$1,745.36
LEGISLATIVE	Hoyt White	Travel	\$540.60
LEGISLATIVE	Ira Halford	Travel	\$998.40
LEGISLATIVE	J Richard Montgomery	Training	\$475.00
LEGISLATIVE	J Richard Montgomery	Travel	\$2,929.82
LEGISLATIVE	Jack Johnson	Travel	\$208.20

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
LEGISLATIVE	James Cobb	Travel	\$312.16
LEGISLATIVE	James Coley	Travel	\$890.48
LEGISLATIVE	James Kyle	Travel	\$547.96
LEGISLATIVE	James McNally	Travel	\$2,528.98
LEGISLATIVE	James Southerland	Travel	\$742.36
LEGISLATIVE	James Summerville	Travel	\$2,859.60
LEGISLATIVE	Jeanne Richardson	Travel	\$4,328.21
LEGISLATIVE	Jennifer Hines	Training	\$300.00
LEGISLATIVE	Jeremy Faison	Travel	\$394.04
LEGISLATIVE	Jim Tracy	Travel	\$924.80
LEGISLATIVE	Jimmy Naifeh	Travel	\$1,555.56
LEGISLATIVE	Joe Mccord	Travel	\$1,947.36
LEGISLATIVE	Joe Pitts	Travel	\$1,004.20
LEGISLATIVE	Joe Towns	Travel	\$724.88
LEGISLATIVE	John Deberry	Travel	\$1,090.40
LEGISLATIVE	John Ragan	Travel	\$501.04
LEGISLATIVE	John Tidwell	Travel	\$770.88
LEGISLATIVE	Johnny Shaw	Travel	\$2,600.80
LEGISLATIVE	Jon Lundberg	Travel	\$622.48
LEGISLATIVE	Joseph Armstrong	Travel	\$348.04
LEGISLATIVE	Joshua Evans	Travel	\$199.00
LEGISLATIVE	Judd Matheny	Travel	\$1,522.72
LEGISLATIVE	Julia Hurley	Travel	\$326.88
LEGISLATIVE	Kelly Keisling	Travel	\$746.96
LEGISLATIVE	Kenneth Yager	Travel	\$1,839.84
LEGISLATIVE	Kerry Roberts	Travel	\$957.00
LEGISLATIVE	Kevin Brooks	Travel	\$1,009.44
LEGISLATIVE	Linda Elam	Travel	\$193.48
LEGISLATIVE	Mark Norris	Travel	\$534.16
LEGISLATIVE	Mark Pody	Travel	\$420.08
LEGISLATIVE	Matthew Hill	Travel	\$428.08
LEGISLATIVE	Max Johnson	Travel	\$562.96
LEGISLATIVE	Michael Faulk	Travel	\$869.04
LEGISLATIVE	Michael Kernell	Travel	\$1,800.56
LEGISLATIVE	Michael Sparks	Travel	\$1,161.80
LEGISLATIVE	Michael Turner	Travel	\$352.00
LEGISLATIVE	Ophelia Ford	Travel	\$547.04
LEGISLATIVE	Owen Marsh	Travel	\$699.12
LEGISLATIVE	R Glen Casada	Travel	\$207.28
LEGISLATIVE	Randall Dean	Travel	\$1,084.88
LEGISLATIVE	Reginald Tate	Travel	\$2,188.35
LEGISLATIVE	Richard Finney	Travel	\$314.00
LEGISLATIVE	Richard Floyd	Travel	\$305.72
LEGISLATIVE	Richard Stewart	Travel	\$867.76
LEGISLATIVE	Richard Womick	Travel	\$211.88
LEGISLATIVE	Ronald Lollar	Travel	\$1,673.96
LEGISLATIVE	Roy Herron	Travel	\$309.40
LEGISLATIVE	Ryan Haynes	Travel	\$687.16
LEGISLATIVE	Scotty Campbell	Travel	\$482.82
LEGISLATIVE	Sherry Jones	Travel	\$1,056.00
LEGISLATIVE	Stephen Mcdaniel	Travel	\$3,051.08
LEGISLATIVE	Stephen Mcmanus	Travel	\$1,072.00
LEGISLATIVE	Steven Hall	Travel	\$339.76
LEGISLATIVE	Terri Weaver	Travel	\$636.56
LEGISLATIVE	Thomas Bell	Travel	\$522.20
LEGISLATIVE	Thomas Watson	Travel	\$1,692.64
LEGISLATIVE	Tiffany Johnson	Training	\$300.00
LEGISLATIVE	Timothy Barnes	Travel	\$632.88

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
LEGISLATIVE	Timothy Wirgau	Travel	\$539.68
LEGISLATIVE	Tommie Brown	Travel	\$474.36
LEGISLATIVE	Vance Dennis	Travel	\$1,255.36
LEGISLATIVE	Waymon Williams	Travel	\$638.12
LEGISLATIVE	William Ketron	Travel	\$1,188.48
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Amanda Wilson	Travel	\$284.18
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Anita Bertrand	Travel	\$5,197.83
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Antonio Gibson	Travel	\$163.17
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Ardana Miller-Fox	Travel	\$719.74
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Barbara Petty	Travel	\$349.81
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Candace Gilligan	Travel	\$29.74
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Connie Bond	Travel	\$12.69
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	David Linens	Travel	\$719.74
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Delores Mccrum	Travel	\$28.20
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Dialette Hayes	Travel	\$719.74
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Dionne Crockett	Travel	\$256.15
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Donna Bomar	Travel	\$55.93
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Donny Hornsby	Travel	\$6.58
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Edward Kovach	Travel	\$18.34
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Edwina Chappell	Training	\$300.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Edwina Chappell	Travel	\$1,912.04
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Ellen Abbott	Travel	\$375.12
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Elmer Varney	Travel	\$389.99
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Gwen Sipes	Travel	\$1,910.24
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Henrietta Jones	Travel	\$144.76
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Janet Williams	Travel	\$389.99
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Jennifer Jones	Travel	\$719.74
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	John Arredondo	Travel	\$593.55
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Linda McBride	Travel	\$570.84
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Linda Mccorkle	Travel	\$191.23
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Lisa Roy	Travel	\$384.53
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Lygia Williams	Travel	\$103.42
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Mary Jane Davis	Travel	\$65.68
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Melvin Smith	Travel	\$946.33
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Nancy Greenwalt	Travel	\$8.93
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Peggy Large	Travel	\$1,773.05
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Phillip Brown	Travel	\$99.20
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Rebecca Poling	Travel	\$1,110.67
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Richard Edgar	Travel	\$14.10
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Richard Thomas	Travel	\$177.32
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Robert Hearne	Travel	\$375.12
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Robert Wright	Travel	\$362.52
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Rodney Bragg	Travel	\$182.48
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Roger Pursley	Travel	\$469.29
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Rokeya Farooque	Travel	\$511.42
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Susan Karber	Travel	\$109.98
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Susan Steckel	Travel	\$314.12
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Teri Stafford	Travel	\$75.20
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Theodore Salyers	Training	\$603.92
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Theodore Salyers	Travel	\$270.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Thomas Coleman	Travel	\$547.43
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Tom Criswell	Travel	\$248.01
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Viola Willison	Travel	\$50.76
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	William Slifer	Travel	\$291.34
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Willie Bassa	Travel	\$56.87
MILITARY	Andrew Rose	Travel	\$308.00
MILITARY	Barren Shelton	Travel	\$142.61
MILITARY	Betty Gaskins	Travel	\$348.14

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
MILITARY	Betty Pryor	Travel	\$187.18
MILITARY	Bradley Flener	Travel	\$187.18
MILITARY	Brent Morse	Travel	\$291.74
MILITARY	Charles Crane	Travel	\$363.00
MILITARY	Chris Johnson	Travel	\$291.74
MILITARY	Christopher King	Travel	\$187.18
MILITARY	David Nash	Travel	\$707.20
MILITARY	David Tindell	Travel	\$731.68
MILITARY	Douglas Worden	Travel	\$84.00
MILITARY	Elgan Usrey	Travel	\$84.00
MILITARY	Gary Baker	Travel	\$429.95
MILITARY	Gary Beazley	Travel	\$357.00
MILITARY	Gregory Turner	Travel	\$157.48
MILITARY	James Bassham	Travel	\$172.28
MILITARY	Jeremy Heidt	Travel	\$438.50
MILITARY	Karen Bibee	Travel	\$187.18
MILITARY	Kelly Zadakaus	Communications	\$76.99
MILITARY	Kenneth Cochran	Travel	\$712.18
MILITARY	Larry Chaney	Travel	\$835.05
MILITARY	Laura Lecher	Travel	\$565.36
MILITARY	Marsha Cornish	Travel	\$203.18
MILITARY	Michael Caudill	Travel	\$165.00
MILITARY	Phillip Hill	Travel	\$184.00
MILITARY	Ralph Harder	Travel	\$153.18
MILITARY	Robert Dautre	Travel	\$357.00
MILITARY	Robert Rainey	Travel	\$291.34
MILITARY	Stephanie Henry	Travel	\$291.72
MILITARY	Stephen Baker	Communications	\$81.95
MILITARY	Terry Haston	Training	\$165.00
MILITARY	Terry Haston	Travel	\$1,518.28
MILITARY	Tommy Hodge	Travel	\$65.00
MILITARY	Valarie Welch	Travel	\$188.94
POST-CONVICTION DEFENDER COMMISSION	Avram Frey	Prof Services Third Party	\$123.75
POST-CONVICTION DEFENDER COMMISSION	Cheryl York	Travel	\$129.98
POST-CONVICTION DEFENDER COMMISSION	Daniel Kirsch	Travel	\$660.15
POST-CONVICTION DEFENDER COMMISSION	Donald Dawson	Travel	\$1,032.78
POST-CONVICTION DEFENDER COMMISSION	Kelly Gleason	Travel	\$182.49
POST-CONVICTION DEFENDER COMMISSION	Larry Gidcomb	Travel	\$954.18
POST-CONVICTION DEFENDER COMMISSION	Michael Pennell	Motor Vehicle Operation	\$84.29
POST-CONVICTION DEFENDER COMMISSION	Michael Pennell	Travel	\$368.00
POST-CONVICTION DEFENDER COMMISSION	Paul Morrow	Travel	\$182.49
POST-CONVICTION DEFENDER COMMISSION	Tammy Kennedy	Travel	\$680.35
REVENUE	Aaron Crafton	Travel	\$729.44
REVENUE	Ahmed Boshnag	Travel	\$60.16
REVENUE	Alfred Levi	Travel	\$1,113.93
REVENUE	Alison Isom	Travel	\$331.82
REVENUE	Alysia Montgomery	Training	\$20.00
REVENUE	Amanda Smith	Travel	\$195.05
REVENUE	Amber Hickman	Travel	\$117.97
REVENUE	Andrew Martin	Communications	\$28.20
REVENUE	Andrew Martin	Travel	\$227.01
REVENUE	Angel Robbins	Travel	\$208.68
REVENUE	Angela Starnes	Travel	\$121.26
REVENUE	Barbara McKnight	Travel	\$1,292.34
REVENUE	Barbara Posner	Travel	\$56.40
REVENUE	Barney Lawson	Travel	\$125.02
REVENUE	Bettina Dowdy	Travel	\$51.70
REVENUE	Beverly Haynes	Travel	\$380.23

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
REVENUE	Boyd Twitty	Travel	\$488.80
REVENUE	Brenda Foulk	Travel	\$20.68
REVENUE	Brenda Howell	Travel	\$297.98
REVENUE	Brenda Stevens	Travel	\$227.01
REVENUE	Brian Burns	Travel	\$24.44
REVENUE	Brooks Douglass	Travel	\$611.47
REVENUE	Bryan Barnett	Travel	\$125.49
REVENUE	Carl Gilliam	Travel	\$355.79
REVENUE	Carla Livesey	Travel	\$22.56
REVENUE	Carlton Leggett	Travel	\$545.20
REVENUE	Carol Northern	Travel	\$77.08
REVENUE	Carolyn Midgett	Travel	\$161.21
REVENUE	Carolyn Spowles	Travel	\$18.33
REVENUE	Carolyn Walker	Travel	\$99.64
REVENUE	Cecil Wear	Travel	\$536.27
REVENUE	Charles Stanton	Travel	\$78.02
REVENUE	Charles Wright	Travel	\$182.36
REVENUE	Cheryl Comeau	Communications	\$2.08
REVENUE	Cheryl Comeau	Travel	\$880.88
REVENUE	Chris Atherton	Travel	\$1,223.87
REVENUE	Clara Ford	Travel	\$193.64
REVENUE	Clifton Smith	Travel	\$501.02
REVENUE	Courtney Moates	Travel	\$447.44
REVENUE	Daryl Turner	Travel	\$78.02
REVENUE	David Boshears	Travel	\$35.25
REVENUE	David Chow	Travel	\$909.55
REVENUE	David Clift	Travel	\$323.36
REVENUE	David Donaldson	Travel	\$280.65
REVENUE	David Germaneso	Travel	\$2,059.43
REVENUE	David Kellner	Communications	\$36.76
REVENUE	David Kellner	Travel	\$59.22
REVENUE	Dawn Broyles	Travel	\$195.52
REVENUE	Debra Ferguson	Travel	\$111.86
REVENUE	Dennis Owen	Travel	\$267.43
REVENUE	Donald Abbott	Travel	\$110.92
REVENUE	Donald Bost	Travel	\$152.75
REVENUE	Donald Foirster	Travel	\$114.68
REVENUE	Donna Crompton	Travel	\$10.34
REVENUE	Doris Griffith	Travel	\$1,332.20
REVENUE	Dorothy Burns	Travel	\$216.20
REVENUE	Edgar Presley	Travel	\$62.98
REVENUE	Edward Tanzi	Travel	\$400.44
REVENUE	Efrem Simmons	Travel	\$64.08
REVENUE	Elaine Ransom	Travel	\$53.11
REVENUE	Elbert Vestal	Travel	\$235.94
REVENUE	Elizabeth Haas	Travel	\$70.03
REVENUE	Ernest Stallings	Travel	\$1,451.82
REVENUE	Eugene Johnson	Travel	\$176.72
REVENUE	Flora Hassan	Travel	\$83.19
REVENUE	Forrest Hunt	Travel	\$250.51
REVENUE	Gail Boring	Travel	\$37.13
REVENUE	Gary Fennel	Travel	\$55.93
REVENUE	George Mervosh	Travel	\$1,771.39
REVENUE	Gloria Blair	Travel	\$75.20
REVENUE	Greg Dozier	Travel	\$164.50
REVENUE	Gregory O'flynn	Travel	\$24.44
REVENUE	H Paul	Travel	\$226.07
REVENUE	Harold Jones	Travel	\$1,820.68

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
REVENUE	Jack Kincer	Travel	\$271.66
REVENUE	Jacob Beal	Travel	\$125.96
REVENUE	James Lewis	Travel	\$206.80
REVENUE	James Price	Travel	\$131.13
REVENUE	Jamey Bowers	Travel	\$228.42
REVENUE	Janice Branham	Travel	\$77.08
REVENUE	Jean Smith	Travel	\$1,706.74
REVENUE	Jennifer Barr	Travel	\$308.32
REVENUE	Jimmie Pace	Travel	\$835.07
REVENUE	Jimmy Ellis	Travel	\$191.29
REVENUE	Jo McFarland	Travel	\$145.70
REVENUE	John Fischer	Travel	\$47.94
REVENUE	John Harmon	Travel	\$254.74
REVENUE	John Roberson	Travel	\$9.87
REVENUE	John Roper	Travel	\$54.99
REVENUE	Jon Tsang	Travel	\$329.00
REVENUE	Joseph Upton	Travel	\$78.96
REVENUE	Joyce Smith	Travel	\$86.78
REVENUE	Judy Shew	Travel	\$1,063.38
REVENUE	Justin Gillespie	Travel	\$141.00
REVENUE	Kang Tong	Travel	\$1,522.21
REVENUE	Karen Hunley Foster	Travel	\$37.60
REVENUE	Karen King	Travel	\$174.84
REVENUE	Karen Summers	Travel	\$25.85
REVENUE	Kathy Wills	Travel	\$146.64
REVENUE	Kendra Wilkerson	Travel	\$32.43
REVENUE	Kenneth Shaver	Travel	\$96.82
REVENUE	Kenya Douglass	Travel	\$121.73
REVENUE	Kimberly Jones	Travel	\$150.40
REVENUE	Kimberly Raynor	Travel	\$211.97
REVENUE	Kristen Hampton	Travel	\$138.65
REVENUE	Lamitras Jno-Finn	Travel	\$34.31
REVENUE	Larentia Wilson	Travel	\$80.84
REVENUE	Larry Berry	Travel	\$66.27
REVENUE	Larry Patty	Travel	\$87.42
REVENUE	Leigh Rice	Travel	\$763.28
REVENUE	Lisa Burnett	Training	\$20.00
REVENUE	Lisa Jenkins	Travel	\$76.14
REVENUE	Lisa Kozma	Travel	\$118.91
REVENUE	Lonnie Archer	Travel	\$147.11
REVENUE	Loren Pommells	Travel	\$616.17
REVENUE	Ludmilla Papa	Travel	\$107.63
REVENUE	Maranda Hamblin	Travel	\$57.34
REVENUE	Marcus Kyle	Travel	\$210.56
REVENUE	Margaret Graham-Harlan	Travel	\$91.18
REVENUE	Margaret Greer	Travel	\$55.93
REVENUE	Margaret Mullins	Travel	\$128.31
REVENUE	Margaret Swift	Travel	\$142.41
REVENUE	Marilyn Johnston	Travel	\$266.49
REVENUE	Mark Owens	Travel	\$17.39
REVENUE	Mark Sells	Travel	\$281.06
REVENUE	Mark Spivey	Travel	\$86.01
REVENUE	Mark Utley	Travel	\$962.40
REVENUE	Mary Adkins	Travel	\$232.65
REVENUE	Mary Bethune	Travel	\$192.23
REVENUE	Mary Dameron	Travel	\$53.58
REVENUE	Mary Runion	Travel	\$190.82
REVENUE	Matthew Barnes	Communications	\$0.42

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
REVENUE	Matthew Barnes	Travel	\$225.13
REVENUE	Matthew Christopher	Travel	\$170.61
REVENUE	Melanie Barber	Travel	\$88.84
REVENUE	Melissa Barnes	Travel	\$8.46
REVENUE	Michael Bush	Travel	\$1,454.03
REVENUE	Michael Harris	Travel	\$342.63
REVENUE	Michael Loy	Travel	\$197.87
REVENUE	Michael Radowitz	Travel	\$628.19
REVENUE	Michael Waldrum	Travel	\$113.27
REVENUE	Michon Alexander	Travel	\$101.05
REVENUE	Mitzi Standifer	Travel	\$148.66
REVENUE	Pamela McAnulty	Travel	\$72.38
REVENUE	Patrick McCloud	Travel	\$261.32
REVENUE	Paula Zimmerman	Travel	\$88.36
REVENUE	Randall Walters	Travel	\$12.69
REVENUE	Raymond Shavers	Travel	\$268.37
REVENUE	Rebecca Morgan	Travel	\$497.73
REVENUE	Rebecca Tull	Travel	\$561.18
REVENUE	Reginald Dixon	Communications	\$34.02
REVENUE	Reginald Dixon	Travel	\$1,463.99
REVENUE	Rex Arnold	Travel	\$768.42
REVENUE	Rhonda Craig	Travel	\$228.28
REVENUE	Ricki Castelow	Travel	\$383.05
REVENUE	Robert Arnold	Travel	\$131.60
REVENUE	Robert Brown	Travel	\$32.90
REVENUE	Robert Brunner	Travel	\$2,458.23
REVENUE	Robert Condron	Travel	\$201.16
REVENUE	Robert Dye	Travel	\$57.70
REVENUE	Robert Floyd	Travel	\$358.14
REVENUE	Robert Stiles	Travel	\$1,311.93
REVENUE	Rodney Pendley	Travel	\$1,963.67
REVENUE	Ronald Frank	Travel	\$359.08
REVENUE	Ronald Lerner	Travel	\$1,025.21
REVENUE	Rose McClurkan	Travel	\$16.92
REVENUE	Ross Davis	Communications	\$0.44
REVENUE	Ross Davis	Travel	\$200.78
REVENUE	Seth Hatfield	Travel	\$301.74
REVENUE	Seth Trudrung	Travel	\$583.74
REVENUE	Shane Moses	Travel	\$6.11
REVENUE	Shari Garrett	Travel	\$54.99
REVENUE	Sharon Johnston	Travel	\$6.58
REVENUE	Sharon Turner	Travel	\$26.32
REVENUE	Sharon Whitman-Stanley	Travel	\$69.56
REVENUE	Sheri Holdeman	Supplies and Materials	\$91.14
REVENUE	Sheri Holdeman	Training	\$20.00
REVENUE	Sheri Holdeman	Travel	\$320.58
REVENUE	Sherrell Cole	Travel	\$82.72
REVENUE	Sherri Sircy	Travel	\$64.39
REVENUE	Stephanie Jackson	Travel	\$217.61
REVENUE	Sue Yue Chi	Travel	\$182.83
REVENUE	Susan Chau	Printing and Duplicating	\$21.73
REVENUE	Susan Chau	Supplies and Materials	\$11.07
REVENUE	Susan Chau	Travel	\$13.94
REVENUE	Susan Hickman	Communications	\$8.23
REVENUE	Susan Hickman	Travel	\$59.22
REVENUE	Susan Murphy	Travel	\$319.13
REVENUE	Susan Shukstor	Travel	\$1,443.99
REVENUE	Tara Clark	Travel	\$134.89

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
REVENUE	Teresa Bailey	Travel	\$74.26
REVENUE	Terry Locke	Travel	\$277.30
REVENUE	Terry McIntosh	Travel	\$535.80
REVENUE	Timothy Amos	Travel	\$210.09
REVENUE	Tommy Gore	Travel	\$10.00
REVENUE	Treva Roberts	Travel	\$447.44
REVENUE	Trulla Mitchell	Travel	\$52.17
REVENUE	Twyli Evans	Travel	\$593.61
REVENUE	Vanesse Ford	Travel	\$125.03
REVENUE	Vernon Jones	Travel	\$67.68
REVENUE	Veronica Jackson	Travel	\$102.93
REVENUE	Vicki Bintz	Travel	\$314.72
REVENUE	Vicki McIntosh	Travel	\$57.34
REVENUE	Vicki Mihou	Communications	\$10.68
REVENUE	Vicki Mihou	Travel	\$1,472.33
REVENUE	Vikki Carver	Travel	\$135.36
REVENUE	Virginia Schenck	Travel	\$6,825.92
REVENUE	Virginia Watts	Travel	\$160.27
REVENUE	William Canaday	Travel	\$155.10
REVENUE	William Grantham	Travel	\$22.56
REVENUE	William Riddle	Travel	\$104.34
REVENUE	William Stinson	Travel	\$1,107.70
REVENUE	William Waller	Travel	\$139.12
REVENUE	Yvette Davis	Travel	\$34.78
SAFETY	Rosa King	Travel	\$72.60
SAFETY	Amanda Walker	Travel	\$28.20
SAFETY	Andre Thomas	Travel	\$601.60
SAFETY	Andrea Mcdonald	Travel	\$20.21
SAFETY	Andrea Smith	Travel	\$29.78
SAFETY	Angela Grimes	Travel	\$105.96
SAFETY	Angela Hazelwood	Travel	\$18.80
SAFETY	Angela Kimberlin	Travel	\$33.12
SAFETY	Angelia Jeffers	Travel	\$829.00
SAFETY	Anna Smith	Travel	\$172.28
SAFETY	Annelle Bryant	Travel	\$124.42
SAFETY	Anthony Caudle	Travel	\$132.50
SAFETY	Arthur Evenson	Travel	\$22.56
SAFETY	Asenath Maples	Travel	\$82.72
SAFETY	Ashley Roach	Travel	\$87.00
SAFETY	Barbara Austin	Travel	\$9.87
SAFETY	Belinda Mccarley	Travel	\$87.00
SAFETY	Bennie Brooks	Travel	\$41.36
SAFETY	Betty Blair	Supplies and Materials	\$648.88
SAFETY	Betty Langston	Travel	\$143.22
SAFETY	Beverley Bearden	Travel	\$87.00
SAFETY	Bobby Arnold	Travel	\$87.00
SAFETY	Bobby Barker	Travel	\$115.00
SAFETY	Bradley Lund	Travel	\$3,331.63
SAFETY	Brandon Douglas	Travel	\$1,439.68
SAFETY	Brandon Hunt	Travel	\$265.00
SAFETY	Breana Mayfield	Travel	\$51.70
SAFETY	Brenda Bruce	Travel	\$1,197.26
SAFETY	Brenda Collins	Travel	\$16.92
SAFETY	Brenda Fluellen	Travel	\$39.48
SAFETY	Brenda Weilenman	Travel	\$11.28
SAFETY	Brett Bumpus	Travel	\$319.50
SAFETY	Brian Jones	Training	\$20.00
SAFETY	Calypso Trujillo	Travel	\$25.65

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
SAFETY	Cara Larzelere	Travel	\$800.22
SAFETY	Cardella Cummings	Travel	\$211.08
SAFETY	Carl Jones	Travel	\$548.00
SAFETY	Carl Wilbanks	Travel	\$363.00
SAFETY	Caroline Walker	Travel	\$287.00
SAFETY	Carolyn Hill	Travel	\$35.72
SAFETY	Carolyn Penley	Travel	\$72.85
SAFETY	Carolyn Scones	Travel	\$42.77
SAFETY	Catherine Scruggs	Travel	\$41.36
SAFETY	Cecil Harvey	Travel	\$398.50
SAFETY	Chandra Thompson	Travel	\$14.10
SAFETY	Charles Mcvey	Travel	\$161.00
SAFETY	Charles Wright	Travel	\$99.00
SAFETY	Cheryl Medley	Travel	\$22.56
SAFETY	Cheryl Sanders	Travel	\$99.00
SAFETY	Christopher Dye	Travel	\$196.00
SAFETY	Cindy Robinette	Training	\$20.00
SAFETY	Cindy Robinette	Travel	\$31.96
SAFETY	Clinton Tudors	Travel	\$115.00
SAFETY	Constance Slater	Travel	\$310.20
SAFETY	Corey Kilpatrick	Travel	\$84.00
SAFETY	Curtis Mansfield	Travel	\$99.00
SAFETY	Curtis Walker	Travel	\$115.00
SAFETY	Cynthia Reynolds	Travel	\$63.92
SAFETY	Cynthia Williams	Travel	\$55.46
SAFETY	Dale Francis	Travel	\$35.25
SAFETY	Dalya Qualls	Communications	\$27.37
SAFETY	Dalya Qualls	Travel	\$784.74
SAFETY	Daniel Gilley	Travel	\$1,583.86
SAFETY	Danny Moore	Travel	\$344.50
SAFETY	Danny Valentine	Travel	\$15.98
SAFETY	Darla Sudderth	Travel	\$264.00
SAFETY	David Frost	Travel	\$704.70
SAFETY	David Hollandsworth	Travel	\$8.00
SAFETY	David McGill	Travel	\$448.50
SAFETY	Deborah Knight	Travel	\$185.18
SAFETY	Denney Mitchell	Travel	\$1,084.68
SAFETY	Dennis Kent	Travel	\$2,612.90
SAFETY	Detrich Futch	Travel	\$45.59
SAFETY	Dewuanna Smith	Travel	\$160.27
SAFETY	Donald Blunkall	Travel	\$88.36
SAFETY	Doneida Harris	Travel	\$527.76
SAFETY	Donna Thurman	Travel	\$291.40
SAFETY	Douglas Brewer	Travel	\$140.00
SAFETY	Dyan Pittenger	Travel	\$42.72
SAFETY	Eva Freeman	Travel	\$447.40
SAFETY	Eve Echlin	Travel	\$252.00
SAFETY	Francine Mccumber	Travel	\$40.89
SAFETY	Freda Smith	Travel	\$23.50
SAFETY	George Bibb	Travel	\$138.00
SAFETY	George Stephens	Travel	\$363.00
SAFETY	Glenn Taylor	Travel	\$99.00
SAFETY	Gloria Beeler	Travel	\$30.08
SAFETY	Gloria Bolton	Travel	\$30.08
SAFETY	Glyndora Graves	Travel	\$103.40
SAFETY	Gordon Roberts	Travel	\$161.00
SAFETY	Greta Curbow	Travel	\$71.44
SAFETY	Guadalupe Soto	Travel	\$115.00

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
SAFETY	Gwen Trew	Travel	\$24.44
SAFETY	Hattie Perkins	Travel	\$87.42
SAFETY	Heather Buckley	Travel	\$31.02
SAFETY	Helen Steinmetz	Travel	\$4.23
SAFETY	Henriette Morse	Travel	\$5.64
SAFETY	Henry Robertson	Travel	\$99.00
SAFETY	Jacob Wilson	Travel	\$295.00
SAFETY	James Gunn	Travel	\$224.00
SAFETY	James Milam	Supplies and Materials	\$38.84
SAFETY	James Milam	Travel	\$88.36
SAFETY	Jane Flatt	Travel	\$27.14
SAFETY	Jane Lovell	Travel	\$383.51
SAFETY	Janet Lomenick	Travel	\$47.00
SAFETY	Janice Jones	Travel	\$27.26
SAFETY	Jason Hunt	Travel	\$126.43
SAFETY	Jeanette Bush	Travel	\$44.16
SAFETY	Jeffrey Buchanan	Travel	\$1,377.18
SAFETY	Jeffrey Collins	Travel	\$281.47
SAFETY	Jeffrey Fuller	Travel	\$235.00
SAFETY	Jeffrey Keedy	Travel	\$9.87
SAFETY	Jeffrey Pollard	Travel	\$1,195.68
SAFETY	Jenessa Elkins	Travel	\$160.74
SAFETY	Jennie Phillips	Travel	\$259.96
SAFETY	Jennifer Donnals	Travel	\$755.74
SAFETY	Jeremy Luna	Training	\$20.00
SAFETY	Jeremy Newcome	Travel	\$230.00
SAFETY	Jerry Stout	Travel	\$886.12
SAFETY	Jessica Partin	Training	\$20.00
SAFETY	Jessica Partin	Travel	\$306.00
SAFETY	Jewel Willis	Travel	\$19.74
SAFETY	Joann Lamphier	Travel	\$6.11
SAFETY	Joe Bartlett	Travel	\$1,129.45
SAFETY	Joel Deal	Travel	\$99.00
SAFETY	John Carr	Travel	\$115.00
SAFETY	John Roof	Travel	\$16.35
SAFETY	Joseph Hudgins	Travel	\$472.57
SAFETY	Joseph Knipper	Travel	\$80.84
SAFETY	Joyce Alexander	Travel	\$29.61
SAFETY	Judy Johnson	Travel	\$1,023.12
SAFETY	Julia Gayle	Travel	\$194.11
SAFETY	Karen Chapman	Travel	\$10.34
SAFETY	Karen Kendrick	Travel	\$40.42
SAFETY	Kathleen Miernik	Travel	\$25.38
SAFETY	Kelly Kirby	Travel	\$1,445.20
SAFETY	Kelsey Collins	Travel	\$18.80
SAFETY	Kendra White	Travel	\$48.88
SAFETY	Kenneth Rose	Travel	\$198.00
SAFETY	Kenneth Uselton	Travel	\$210.84
SAFETY	Kitty Conyers	Travel	\$31.02
SAFETY	Lamona Bookout	Travel	\$84.00
SAFETY	Larry Forsythe	Travel	\$597.50
SAFETY	Larry Godwin	Travel	\$295.44
SAFETY	Larry Mullins	Travel	\$478.57
SAFETY	Larry Murphy	Travel	\$127.37
SAFETY	Lashinda Frazier	Travel	\$101.52
SAFETY	Leonard Tucker	Travel	\$10.00
SAFETY	Lester Dolente	Travel	\$789.25
SAFETY	Linda Cone	Travel	\$264.00

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
SAFETY	Linda Russell	Travel	\$236.15
SAFETY	Linda Thompson	Travel	\$375.06
SAFETY	Lindsey Johnson	Travel	\$49.82
SAFETY	Lindsey Kirk	Travel	\$28.22
SAFETY	Lisa Crawford	Travel	\$29.61
SAFETY	Lisa English	Travel	\$58.75
SAFETY	Lisa Langley	Travel	\$39.01
SAFETY	Lisa Webb	Travel	\$54.52
SAFETY	Luis Andrade-Alban	Travel	\$245.76
SAFETY	Lynnette Shelton	Travel	\$11.28
SAFETY	Mark Dial	Travel	\$236.28
SAFETY	Mark Jones	Travel	\$1,350.92
SAFETY	Mark Musick	Travel	\$2,554.32
SAFETY	Mark Williams	Travel	\$436.57
SAFETY	Mary Thompson	Travel	\$20.68
SAFETY	Matthew Moon	Travel	\$253.80
SAFETY	Meelora Zerick	Travel	\$478.46
SAFETY	Melissa Gasaway	Travel	\$26.32
SAFETY	Melissa Owens	Travel	\$26.32
SAFETY	Melissa Rhymer	Travel	\$42.03
SAFETY	Melissa Withrow	Travel	\$7.05
SAFETY	Melody Land	Training	\$20.00
SAFETY	Melody Land	Travel	\$789.62
SAFETY	Michael Jolley	Travel	\$115.00
SAFETY	Micheal Quillen	Travel	\$210.90
SAFETY	Michele Phillips	Training	\$20.00
SAFETY	Michele Phillips	Travel	\$291.90
SAFETY	Michelle Kerley	Travel	\$58.56
SAFETY	Mona Light	Travel	\$16.92
SAFETY	Monisha Hamilton	Travel	\$22.09
SAFETY	Montie Langley	Travel	\$76.14
SAFETY	Nancy Smith	Travel	\$17.86
SAFETY	Napoleon Butler	Travel	\$161.60
SAFETY	Neil Matthews	Travel	\$115.00
SAFETY	Nella Walker	Travel	\$14.57
SAFETY	Nina Harris	Travel	\$423.20
SAFETY	Oneita Wolaver	Travel	\$25.38
SAFETY	Orvil Orr	Travel	\$84.00
SAFETY	Pamela Cravens	Travel	\$105.28
SAFETY	Pamela Phipps	Travel	\$49.35
SAFETY	Paul Battenfield	Travel	\$320.00
SAFETY	Peggy Mitchell	Travel	\$106.22
SAFETY	Peggy Ryan	Travel	\$3.68
SAFETY	Penny Roser	Training	\$20.00
SAFETY	Penny Roser	Travel	\$165.00
SAFETY	Percy Sewell	Travel	\$47.00
SAFETY	Peter Kerwin	Travel	\$230.30
SAFETY	Reba Carter	Travel	\$12.69
SAFETY	Regina Dean	Travel	\$82.80
SAFETY	Rene Abella	Travel	\$39.48
SAFETY	Rhonda Tedford	Travel	\$27.73
SAFETY	Richard Shipkowski	Travel	\$200.49
SAFETY	Richard Thomas	Travel	\$551.57
SAFETY	Rick Ray	Travel	\$115.00
SAFETY	Robert Deason	Travel	\$212.44
SAFETY	Robert Greer	Travel	\$87.00
SAFETY	Robert Woody	Travel	\$363.00
SAFETY	Rodney Best	Travel	\$115.00

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
SAFETY	Roger Hardin	Travel	\$1,314.92
SAFETY	Ronald Maynard	Training	\$20.00
SAFETY	Ronald Meyer	Travel	\$825.40
SAFETY	Ronnie Mcdaniel	Travel	\$277.89
SAFETY	Rudolph Hodosi	Travel	\$115.00
SAFETY	Russell Smith	Travel	\$91.50
SAFETY	Sandra Curll	Travel	\$58.75
SAFETY	Sarah Lund	Supplies and Materials	\$50.02
SAFETY	Shane Moore	Travel	\$436.57
SAFETY	Shanna Mooney	Travel	\$41.36
SAFETY	Shannon Hall	Travel	\$201.50
SAFETY	Shannon Hill	Travel	\$36.66
SAFETY	Sharon Shaver	Travel	\$16.92
SAFETY	Shavaunne Adams	Travel	\$30.28
SAFETY	Sheila Granberry	Travel	\$88.83
SAFETY	Sheree Tubbs	Travel	\$258.35
SAFETY	Sheriee Davis Wyatt	Travel	\$278.24
SAFETY	Sherron Perkins	Travel	\$60.00
SAFETY	Sonja Worrell	Travel	\$111.95
SAFETY	Stacey Boyd	Travel	\$195.63
SAFETY	Stephanie Johnson	Travel	\$154.16
SAFETY	Stephanie Juneau	Travel	\$398.56
SAFETY	Stephen Guionnaud	Travel	\$16.56
SAFETY	Steven Manning	Travel	\$1,624.07
SAFETY	Steven Tyler	Travel	\$22.09
SAFETY	Susan Gerber	Travel	\$29.61
SAFETY	Susan Lowe	Travel	\$290.78
SAFETY	Suzanne Baker	Travel	\$39.01
SAFETY	Tammy Tate	Travel	\$15.98
SAFETY	Teresa Coffman	Travel	\$44.18
SAFETY	Teresa Pendergrast	Travel	\$17.94
SAFETY	Terry Botts	Travel	\$2,528.16
SAFETY	Terry Parker	Travel	\$69.00
SAFETY	Terry Scott	Travel	\$953.75
SAFETY	Thomas Golden	Travel	\$96.82
SAFETY	Thomas Smith Jr	Travel	\$84.00
SAFETY	Thomas Wochna	Travel	\$209.00
SAFETY	Timothy Hayes	Travel	\$21.62
SAFETY	Timothy Robinson	Travel	\$69.00
SAFETY	Timothy Spicer	Travel	\$348.50
SAFETY	Tony Barham	Travel	\$1,410.54
SAFETY	Toshia Cagle	Travel	\$173.90
SAFETY	Traci McGill	Travel	\$100.92
SAFETY	Tracy Daniels	Travel	\$16.92
SAFETY	Tracy Lockard	Training	\$20.00
SAFETY	Tracy Lockard	Travel	\$550.46
SAFETY	Tracy Trott	Travel	\$155.44
SAFETY	Travis Raines	Travel	\$87.00
SAFETY	Val Sikorski	Travel	\$21.15
SAFETY	Vanessa Dangerfield	Travel	\$71.44
SAFETY	Vickie Bork	Travel	\$28.20
SAFETY	Vickie Caneer	Travel	\$23.82
SAFETY	Vickie Donnell	Travel	\$73.44
SAFETY	Virginia Rivers	Travel	\$54.52
SAFETY	Vonda Mines	Travel	\$42.30
SAFETY	Wade Williams	Travel	\$115.00
SAFETY	Wendy Walker	Travel	\$259.96
SAFETY	Wesley Stafford	Travel	\$196.00

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
SAFETY	William Futrell	Travel	\$136.02
SAFETY	William Gibbons	Supplies and Materials	\$33.00
SAFETY	William Gregory	Travel	\$2,000.74
SAFETY	William Hopkins	Travel	\$165.00
SAFETY	William Proctor	Travel	\$265.00
SAFETY	William Taliaferro	Travel	\$997.80
SAFETY	Willie Allison	Travel	\$115.00
SAFETY	Yolanda Hampton	Travel	\$320.88
SAFETY	Yvette Fischbein	Travel	\$7.99
SAFETY	Yvonda Smith	Travel	\$16.92
TDOT TRANSPORTATION HEADQUARTERS	Aaron Blake	Travel	\$514.44
TDOT TRANSPORTATION HEADQUARTERS	Aaron Doss	Travel	\$166.55
TDOT TRANSPORTATION HEADQUARTERS	Amy Fiscor	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Angela Hollis	Travel	\$636.84
TDOT TRANSPORTATION HEADQUARTERS	Angela Midgett	Travel	\$1,711.18
TDOT TRANSPORTATION HEADQUARTERS	Anthony Renfro	Travel	\$228.28
TDOT TRANSPORTATION HEADQUARTERS	Barry Brown	Travel	\$582.06
TDOT TRANSPORTATION HEADQUARTERS	Benjamin Richards	Travel	\$149.27
TDOT TRANSPORTATION HEADQUARTERS	Billy Hazlerig	Motor Vehicle Operation	\$25.67
TDOT TRANSPORTATION HEADQUARTERS	Billy Wilmore	Travel	\$1,720.90
TDOT TRANSPORTATION HEADQUARTERS	Bobby Swann	Travel	\$1,392.06
TDOT TRANSPORTATION HEADQUARTERS	Brian Taylor	Travel	\$674.71
TDOT TRANSPORTATION HEADQUARTERS	Bryan Beaty	Travel	\$536.09
TDOT TRANSPORTATION HEADQUARTERS	Carl Elmore	Travel	\$716.85
TDOT TRANSPORTATION HEADQUARTERS	Carlton Towles	Travel	\$423.56
TDOT TRANSPORTATION HEADQUARTERS	Charles Longmire	Travel	\$137.24
TDOT TRANSPORTATION HEADQUARTERS	Christopher Armstrong	Travel	\$369.67
TDOT TRANSPORTATION HEADQUARTERS	Christopher Harris	Travel	\$169.59
TDOT TRANSPORTATION HEADQUARTERS	Clarence Culwell	Travel	\$493.08
TDOT TRANSPORTATION HEADQUARTERS	Clinton Bane	Travel	\$254.50
TDOT TRANSPORTATION HEADQUARTERS	Conley Lynn	Travel	\$1,073.08
TDOT TRANSPORTATION HEADQUARTERS	D Travis	Travel	\$721.84
TDOT TRANSPORTATION HEADQUARTERS	Darron Seavers	Travel	\$448.20
TDOT TRANSPORTATION HEADQUARTERS	David Barker	Travel	\$736.97
TDOT TRANSPORTATION HEADQUARTERS	David Demanette	Travel	\$475.60
TDOT TRANSPORTATION HEADQUARTERS	David Duncan	Travel	\$357.47
TDOT TRANSPORTATION HEADQUARTERS	David Gilbert	Travel	\$362.16
TDOT TRANSPORTATION HEADQUARTERS	David Goodman	Travel	\$586.52
TDOT TRANSPORTATION HEADQUARTERS	David Nelson	Travel	\$228.28
TDOT TRANSPORTATION HEADQUARTERS	Deborah Fleming	Travel	\$533.08
TDOT TRANSPORTATION HEADQUARTERS	Delbert Aycock	Travel	\$140.64
TDOT TRANSPORTATION HEADQUARTERS	Dennis Beaty	Travel	\$847.10
TDOT TRANSPORTATION HEADQUARTERS	Dennis Griffin	Travel	\$317.28
TDOT TRANSPORTATION HEADQUARTERS	Derek Kissell	Travel	\$423.56
TDOT TRANSPORTATION HEADQUARTERS	Derrial Bivens	Training	\$75.00
TDOT TRANSPORTATION HEADQUARTERS	Derrial Bivens	Travel	\$1,251.53
TDOT TRANSPORTATION HEADQUARTERS	Diana Benedict	Travel	\$221.05
TDOT TRANSPORTATION HEADQUARTERS	Don Vanhook	Travel	\$360.44
TDOT TRANSPORTATION HEADQUARTERS	Douglas Hensley	Travel	\$396.32
TDOT TRANSPORTATION HEADQUARTERS	Earl Day	Travel	\$2,663.22
TDOT TRANSPORTATION HEADQUARTERS	Elizabeth Smith	Travel	\$69.56
TDOT TRANSPORTATION HEADQUARTERS	Eric England	Travel	\$514.44
TDOT TRANSPORTATION HEADQUARTERS	Erik Andersen	Travel	\$169.59
TDOT TRANSPORTATION HEADQUARTERS	Gary Barker	Travel	\$428.17
TDOT TRANSPORTATION HEADQUARTERS	Gary Flaherty	Travel	\$618.84
TDOT TRANSPORTATION HEADQUARTERS	Gena Gilliam	Travel	\$174.98
TDOT TRANSPORTATION HEADQUARTERS	Genie Kolb	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Geoffrey Kranz	Prof Services Third Party	\$35.00

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	George Fletcher	Travel	\$783.19
TDOT TRANSPORTATION HEADQUARTERS	George Shotwell	Travel	\$97.37
TDOT TRANSPORTATION HEADQUARTERS	Gregory Duncan	Supplies and Materials	\$442.80
TDOT TRANSPORTATION HEADQUARTERS	Gregory Russell	Travel	\$84.00
TDOT TRANSPORTATION HEADQUARTERS	Gwen Ward	Travel	\$686.01
TDOT TRANSPORTATION HEADQUARTERS	Harold Wiles	Travel	\$1,860.84
TDOT TRANSPORTATION HEADQUARTERS	Harold Wooley	Travel	\$1,056.97
TDOT TRANSPORTATION HEADQUARTERS	Jackye Hill	Supplies and Materials	\$315.26
TDOT TRANSPORTATION HEADQUARTERS	James Byrd	Travel	\$732.42
TDOT TRANSPORTATION HEADQUARTERS	James Chadwell	Travel	\$401.99
TDOT TRANSPORTATION HEADQUARTERS	James Laughlin	Travel	\$291.72
TDOT TRANSPORTATION HEADQUARTERS	James Norris	Travel	\$10.00
TDOT TRANSPORTATION HEADQUARTERS	Jason Brown	Travel	\$889.04
TDOT TRANSPORTATION HEADQUARTERS	Jason Pierce	Travel	\$184.47
TDOT TRANSPORTATION HEADQUARTERS	Jeanne Stevens	Travel	\$101.52
TDOT TRANSPORTATION HEADQUARTERS	Jeff Light	Travel	\$184.47
TDOT TRANSPORTATION HEADQUARTERS	Jeff Scott	Travel	\$315.77
TDOT TRANSPORTATION HEADQUARTERS	Jerry Lewis	Travel	\$452.77
TDOT TRANSPORTATION HEADQUARTERS	Joe Matlock	Travel	\$435.36
TDOT TRANSPORTATION HEADQUARTERS	John Reinbold	Prof Services Third Party	\$315.00
TDOT TRANSPORTATION HEADQUARTERS	John Schroer	Supplies and Materials	\$1,372.38
TDOT TRANSPORTATION HEADQUARTERS	John Thomas	Supplies and Materials	\$142.05
TDOT TRANSPORTATION HEADQUARTERS	John Thomas	Travel	\$423.56
TDOT TRANSPORTATION HEADQUARTERS	Joseph Goins	Travel	\$1,237.68
TDOT TRANSPORTATION HEADQUARTERS	Joshua Cloud	Travel	\$193.42
TDOT TRANSPORTATION HEADQUARTERS	Jozsef Simon	Travel	\$194.97
TDOT TRANSPORTATION HEADQUARTERS	Juanis Anderson	Travel	\$1,800.16
TDOT TRANSPORTATION HEADQUARTERS	Judy Walton	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Keith Gore	Travel	\$356.27
TDOT TRANSPORTATION HEADQUARTERS	Kelley Garrett	Travel	\$186.01
TDOT TRANSPORTATION HEADQUARTERS	Kimberly Davis	Travel	\$825.54
TDOT TRANSPORTATION HEADQUARTERS	Lacy Word	Travel	\$423.56
TDOT TRANSPORTATION HEADQUARTERS	Ledford Russell	Travel	\$716.85
TDOT TRANSPORTATION HEADQUARTERS	Lisa Dunn	Travel	\$408.50
TDOT TRANSPORTATION HEADQUARTERS	Lisa Jackson	Travel	\$18.00
TDOT TRANSPORTATION HEADQUARTERS	Lisa McNally	Travel	\$309.35
TDOT TRANSPORTATION HEADQUARTERS	Margaret Mahler	Travel	\$1,306.16
TDOT TRANSPORTATION HEADQUARTERS	Marion Hilt	Travel	\$467.26
TDOT TRANSPORTATION HEADQUARTERS	Mark Gehring	Travel	\$38.68
TDOT TRANSPORTATION HEADQUARTERS	Marketta Wakefield	Travel	\$1,452.79
TDOT TRANSPORTATION HEADQUARTERS	Martha Carver	Travel	\$157.36
TDOT TRANSPORTATION HEADQUARTERS	Mathews Boddie	Travel	\$316.38
TDOT TRANSPORTATION HEADQUARTERS	Matthew Douglas	Travel	\$630.84
TDOT TRANSPORTATION HEADQUARTERS	Michael Williams	Travel	\$157.17
TDOT TRANSPORTATION HEADQUARTERS	Mike Lawson	Travel	\$1,081.35
TDOT TRANSPORTATION HEADQUARTERS	Monica Wakefield	Travel	\$1,452.79
TDOT TRANSPORTATION HEADQUARTERS	Nathan Newberry	Travel	\$182.49
TDOT TRANSPORTATION HEADQUARTERS	Neil Hansen	Travel	\$1,480.27
TDOT TRANSPORTATION HEADQUARTERS	Nermine Nashed Habashy	Travel	\$515.22
TDOT TRANSPORTATION HEADQUARTERS	Nisha Powers	Travel	\$427.56
TDOT TRANSPORTATION HEADQUARTERS	Pamela Monjar	Travel	\$124.08
TDOT TRANSPORTATION HEADQUARTERS	Patricia Danker	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Paul Davis	Travel	\$702.11
TDOT TRANSPORTATION HEADQUARTERS	Paula Strauss	Travel	\$954.17
TDOT TRANSPORTATION HEADQUARTERS	Peter Bright	Travel	\$84.00
TDOT TRANSPORTATION HEADQUARTERS	Peter Falkenberg	Travel	\$30.00
TDOT TRANSPORTATION HEADQUARTERS	Phillip Trammel	Travel	\$171.69
TDOT TRANSPORTATION HEADQUARTERS	Randy Perry	Motor Vehicle Operation	\$49.55

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	Rebecca Moffit	Travel	\$1,237.68
TDOT TRANSPORTATION HEADQUARTERS	Richard Crisp	Travel	\$360.44
TDOT TRANSPORTATION HEADQUARTERS	Richard Weber	Travel	\$177.79
TDOT TRANSPORTATION HEADQUARTERS	Ricky Hudgens	Travel	\$772.65
TDOT TRANSPORTATION HEADQUARTERS	Ricky Wylie	Travel	\$291.72
TDOT TRANSPORTATION HEADQUARTERS	Robert Benshoof	Travel	\$55.46
TDOT TRANSPORTATION HEADQUARTERS	Robert Horner	Travel	\$1,070.04
TDOT TRANSPORTATION HEADQUARTERS	Robert Turner	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Robert Vanhorn	Travel	\$423.56
TDOT TRANSPORTATION HEADQUARTERS	Robert Wagner	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Robert Williams	Travel	\$146.48
TDOT TRANSPORTATION HEADQUARTERS	Ronald Brooks	Travel	\$459.12
TDOT TRANSPORTATION HEADQUARTERS	Ronnie Moore	Supplies and Materials	\$21.16
TDOT TRANSPORTATION HEADQUARTERS	Russell Layne	Travel	\$416.64
TDOT TRANSPORTATION HEADQUARTERS	Russell Poole	Travel	\$767.04
TDOT TRANSPORTATION HEADQUARTERS	Samuel Gilbert	Travel	\$599.08
TDOT TRANSPORTATION HEADQUARTERS	Sandra Reaves	Travel	\$406.66
TDOT TRANSPORTATION HEADQUARTERS	Scott Ault	Travel	\$228.28
TDOT TRANSPORTATION HEADQUARTERS	Seth Hendren	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Shawn Bible	Supplies and Materials	\$93.62
TDOT TRANSPORTATION HEADQUARTERS	Shireman Young	Travel	\$558.96
TDOT TRANSPORTATION HEADQUARTERS	Stanley Dunn	Travel	\$145.68
TDOT TRANSPORTATION HEADQUARTERS	Stephanie Ward	Travel	\$893.60
TDOT TRANSPORTATION HEADQUARTERS	Steven Allen	Travel	\$534.89
TDOT TRANSPORTATION HEADQUARTERS	Steven Fesmire	Travel	\$423.56
TDOT TRANSPORTATION HEADQUARTERS	Steven McGill	Travel	\$740.51
TDOT TRANSPORTATION HEADQUARTERS	Tammy Sellers	Travel	\$157.36
TDOT TRANSPORTATION HEADQUARTERS	Teddy Carson	Travel	\$425.51
TDOT TRANSPORTATION HEADQUARTERS	Teresa Culbreath	Travel	\$155.05
TDOT TRANSPORTATION HEADQUARTERS	Teresa Estes	Travel	\$101.52
TDOT TRANSPORTATION HEADQUARTERS	Terry Gladden	Travel	\$101.52
TDOT TRANSPORTATION HEADQUARTERS	Thomas Justis	Travel	\$228.28
TDOT TRANSPORTATION HEADQUARTERS	Thomas Quinn	Travel	\$356.58
TDOT TRANSPORTATION HEADQUARTERS	Thomas Trammell	Travel	\$120.17
TDOT TRANSPORTATION HEADQUARTERS	Timothy Drummonds	Travel	\$514.44
TDOT TRANSPORTATION HEADQUARTERS	Timothy Laureigh	Travel	\$732.36
TDOT TRANSPORTATION HEADQUARTERS	W Gallagher	Travel	\$174.28
TDOT TRANSPORTATION HEADQUARTERS	Wanda Jordan	Prof Services Third Party	\$112.00
TDOT TRANSPORTATION HEADQUARTERS	Wendell Mitchell	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Whitney Sullivan	Travel	\$447.12
TDOT TRANSPORTATION HEADQUARTERS	William Greer	Travel	\$294.80
TENNCARE	Angela Turner	Travel	\$723.62
TENNCARE	Annette Goodrum	Travel	\$928.30
TENNCARE	Casey Dungan	Travel	\$5.00
TENNCARE	Cecil Ross	Travel	\$419.43
TENNCARE	Cynthia Wallace	Travel	\$50.76
TENNCARE	Darin Gordon	Training	\$10.82
TENNCARE	Darin Gordon	Travel	\$1,093.51
TENNCARE	Darrell Baker	Travel	\$47.94
TENNCARE	Dennis Elliott	Travel	\$116.56
TENNCARE	Harriet Cummings	Travel	\$157.86
TENNCARE	Joan Sartin	Travel	\$853.51
TENNCARE	Judith Vaughan	Travel	\$78.96
TENNCARE	Judith Womack	Travel	\$363.22
TENNCARE	Julie Johnson	Travel	\$124.08
TENNCARE	Kelly Gunderson	Travel	\$324.37
TENNCARE	Kimberly Hagan	Travel	\$583.14
TENNCARE	Lauren Barca	Travel	\$124.08

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
TENNCARE	Marc Thompson	Travel	\$381.46
TENNCARE	Michael Bassham	Travel	\$41.00
TENNCARE	Michael Begley	Travel	\$393.97
TENNCARE	Michael Myszka	Travel	\$78.96
TENNCARE	Michelle Bryant	Travel	\$56.40
TENNCARE	Nancy Foster	Travel	\$179.97
TENNCARE	Patti Killingsworth	Travel	\$773.21
TENNCARE	Regina Tracy	Travel	\$21.62
TENNCARE	Rhonda Rose	Travel	\$61.92
TENNCARE	Risa Capps	Travel	\$97.76
TENNCARE	Ruth Givens	Travel	\$381.46
TENNCARE	Susanne Roy	Travel	\$69.00
TENNCARE	Tarsha Riley	Travel	\$805.80
TENNCARE	Timothy Stalnaker	Travel	\$833.47
TENNCARE	Tracy Purcell	Travel	\$1,389.95
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	John Jones	Travel	\$369.26
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Laura Bomar	Training	\$20.00
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Mary McDaniel	Travel	\$197.88
TENNESSEE ARTS COMMISSION	Harold Partlow	Travel	\$1,442.36
TENNESSEE ARTS COMMISSION	Richard Boyd	Supplies and Materials	\$152.78
TENNESSEE ARTS COMMISSION	Richard Boyd	Travel	\$168.26
TENNESSEE ARTS COMMISSION	Robert Cogswell	Travel	\$138.18
TENNESSEE BUREAU OF INVESTIGATION	Bryan Noel	Travel	\$190.04
TENNESSEE BUREAU OF INVESTIGATION	Dale King	Travel	\$136.70
TENNESSEE BUREAU OF INVESTIGATION	David Brown	Travel	\$320.56
TENNESSEE BUREAU OF INVESTIGATION	Diane Labarbera	Travel	\$336.98
TENNESSEE BUREAU OF INVESTIGATION	Ginger Irons	Travel	\$396.00
TENNESSEE BUREAU OF INVESTIGATION	James Moore	Travel	\$462.00
TENNESSEE BUREAU OF INVESTIGATION	Keith Smith	Travel	\$516.40
TENNESSEE BUREAU OF INVESTIGATION	Murrey Smith	Travel	\$137.71
TENNESSEE BUREAU OF INVESTIGATION	Robert Schlafly	Travel	\$312.08
TENNESSEE BUREAU OF INVESTIGATION	Steven Jancarek	Travel	\$132.11
TENNESSEE BUREAU OF INVESTIGATION	Valerie Smith	Travel	\$1,215.19
TENNESSEE BUREAU OF INVESTIGATION	William Benson	Travel	\$132.28
TENNESSEE COMMISSION ON AGING	Cynthia Minnick	Travel	\$709.67
TENNESSEE COMMISSION ON AGING	Donna Odom	Travel	\$830.45
TENNESSEE COMMISSION ON AGING	James Ellis	Training	\$75.00
TENNESSEE COMMISSION ON AGING	James Ellis	Travel	\$882.45
TENNESSEE COMMISSION ON AGING	Kathlyn Zamata	Travel	\$168.26
TENNESSEE COMMISSION ON AGING	Lacresia Wright	Travel	\$353.19
TENNESSEE COMMISSION ON AGING	Lucy Utt	Training	\$80.00
TENNESSEE COMMISSION ON AGING	Lucy Utt	Travel	\$457.50
TENNESSEE COMMISSION ON AGING	Magdi Hanna	Travel	\$331.94
TENNESSEE COMMISSION ON AGING	Richard Presler	Travel	\$1,055.40
TENNESSEE COMMISSION ON AGING	Sarah Scott	Travel	\$314.34
TENNESSEE COMMISSION ON AGING	Shannon Jones	Training	\$153.08
TENNESSEE COMMISSION ON AGING	Shannon Jones	Travel	\$329.35
TENNESSEE COMMISSION ON AGING	Valerie Hawkins-King	Travel	\$188.08
TENNESSEE CORRECTIONS INSTITUTE	Beth Ashe	Supplies and Materials	\$215.77
TENNESSEE CORRECTIONS INSTITUTE	Bobby Bass	Communications	\$2.48
TENNESSEE CORRECTIONS INSTITUTE	Bobby Bass	Travel	\$305.78
TENNESSEE CORRECTIONS INSTITUTE	Delois Ligon	Supplies and Materials	\$12.87
TENNESSEE CORRECTIONS INSTITUTE	Dewey Ferguson	Supplies and Materials	\$15.26
TENNESSEE CORRECTIONS INSTITUTE	Dewey Ferguson	Travel	\$36.00
TENNESSEE CORRECTIONS INSTITUTE	Jason Moore	Travel	\$349.96
TENNESSEE CORRECTIONS INSTITUTE	Miller Meadows	Supplies and Materials	\$43.97
TENNESSEE CORRECTIONS INSTITUTE	Miller Meadows	Travel	\$173.26
TENNESSEE CORRECTIONS INSTITUTE	Wanda Johnson	Supplies and Materials	\$84.54

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
TENNESSEE HOUSING DEVELOPMENT AGENCY	Ann Salyers	Travel	\$19.66
TENNESSEE HOUSING DEVELOPMENT AGENCY	Annette Rader	Travel	\$157.06
TENNESSEE HOUSING DEVELOPMENT AGENCY	April Tyler	Travel	\$179.97
TENNESSEE HOUSING DEVELOPMENT AGENCY	Barbara Holland	Travel	\$289.84
TENNESSEE HOUSING DEVELOPMENT AGENCY	Bruce Balcom	Communications	\$10.87
TENNESSEE HOUSING DEVELOPMENT AGENCY	Bruce Balcom	Travel	\$678.10
TENNESSEE HOUSING DEVELOPMENT AGENCY	Candice Deguira	Travel	\$140.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Christy Hollingsworth	Travel	\$629.44
TENNESSEE HOUSING DEVELOPMENT AGENCY	Chuck Pickering	Travel	\$202.81
TENNESSEE HOUSING DEVELOPMENT AGENCY	Craig Stevens	Travel	\$156.97
TENNESSEE HOUSING DEVELOPMENT AGENCY	David Richardson	Travel	\$419.66
TENNESSEE HOUSING DEVELOPMENT AGENCY	Deborah Reeves	Travel	\$1,641.70
TENNESSEE HOUSING DEVELOPMENT AGENCY	Debra Perkins	Travel	\$60.07
TENNESSEE HOUSING DEVELOPMENT AGENCY	Donna Calahan	Travel	\$26.32
TENNESSEE HOUSING DEVELOPMENT AGENCY	Francis Spratt	Travel	\$202.81
TENNESSEE HOUSING DEVELOPMENT AGENCY	Gretchen Mason	Travel	\$318.10
TENNESSEE HOUSING DEVELOPMENT AGENCY	Heather Schroeder	Travel	\$551.18
TENNESSEE HOUSING DEVELOPMENT AGENCY	Hillary Craig	Travel	\$69.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Horace Garrett	Travel	\$139.12
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jada Lattimore	Travel	\$1,151.60
TENNESSEE HOUSING DEVELOPMENT AGENCY	James Neighbors	Travel	\$375.12
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jarrell Campbell	Travel	\$179.97
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jason Ronnow	Travel	\$116.56
TENNESSEE HOUSING DEVELOPMENT AGENCY	Kevin Matlock	Travel	\$1,119.10
TENNESSEE HOUSING DEVELOPMENT AGENCY	Kristen Hazelwood	Travel	\$352.98
TENNESSEE HOUSING DEVELOPMENT AGENCY	Laura Sinclair	Travel	\$202.81
TENNESSEE HOUSING DEVELOPMENT AGENCY	Linda Foulks	Travel	\$941.47
TENNESSEE HOUSING DEVELOPMENT AGENCY	Lindsay Pully	Supplies and Materials	\$327.09
TENNESSEE HOUSING DEVELOPMENT AGENCY	Lindsay Pully	Travel	\$184.24
TENNESSEE HOUSING DEVELOPMENT AGENCY	Lisa Shockley	Travel	\$227.86
TENNESSEE HOUSING DEVELOPMENT AGENCY	Mia Billingsley	Travel	\$1,131.64
TENNESSEE HOUSING DEVELOPMENT AGENCY	Michael Blade	Travel	\$202.81
TENNESSEE HOUSING DEVELOPMENT AGENCY	Patricia Smith	Training	\$530.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Patricia Smith	Travel	\$16.92
TENNESSEE HOUSING DEVELOPMENT AGENCY	Patrick Harrell	Travel	\$52.64
TENNESSEE HOUSING DEVELOPMENT AGENCY	Raymond Gray	Travel	\$179.97
TENNESSEE HOUSING DEVELOPMENT AGENCY	Robert Pack	Travel	\$190.82
TENNESSEE HOUSING DEVELOPMENT AGENCY	Sharon Singley	Travel	\$78.02
TENNESSEE HOUSING DEVELOPMENT AGENCY	Stanton Pack	Travel	\$391.12
TENNESSEE HOUSING DEVELOPMENT AGENCY	Steven Lamb	Travel	\$1,532.75
TENNESSEE HOUSING DEVELOPMENT AGENCY	Theodore Fellman	Supplies and Materials	\$62.73
TENNESSEE HOUSING DEVELOPMENT AGENCY	Theodore Fellman	Travel	\$255.81
TENNESSEE HOUSING DEVELOPMENT AGENCY	Virginia Crotzer	Travel	\$202.81
TENNESSEE HUMAN RIGHTS COMMISSION	Beverly Watts	Training	\$56.74
TENNESSEE HUMAN RIGHTS COMMISSION	Beverly Watts	Travel	\$2,662.91
TENNESSEE HUMAN RIGHTS COMMISSION	Bobbie Porter	Travel	\$958.90
TENNESSEE HUMAN RIGHTS COMMISSION	Richard Gadzekpo	Travel	\$1,345.75
TENNESSEE HUMAN RIGHTS COMMISSION	Tiffany Baker	Travel	\$932.87
TENNESSEE HUMAN RIGHTS COMMISSION	Tracy Davidson	Supplies and Materials	\$53.17
TENNESSEE REGULATORY AUTHORITY	Annette Ponds	Travel	\$172.28
TENNESSEE REGULATORY AUTHORITY	Jerry Kettles	Travel	\$1,193.50
TENNESSEE REGULATORY AUTHORITY	Michelle Ramsey	Travel	\$636.90
TENNESSEE REGULATORY AUTHORITY	Patricia Fulton	Supplies and Materials	\$86.45
TENNESSEE REGULATORY AUTHORITY	Pete Hut	Travel	\$853.30
TENNESSEE REGULATORY AUTHORITY	Sara Kyle	Travel	\$455.60
TENNESSEE REGULATORY AUTHORITY	Scott Schriver	Travel	\$582.66
TENNESSEE REGULATORY AUTHORITY	Thomas Woosley	Travel	\$2,257.15
TENNESSEE REGULATORY AUTHORITY	Tiffany Underwood	Travel	\$1,368.66

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
TENNESSEE REGULATORY AUTHORITY	Vivian Michael-Wilhoite	Travel	\$182.49
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Alesia Johnson	Training	\$87.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Annette Wright	Travel	\$37.60
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Birdean Boyd	Travel	\$261.34
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Bobby Wright	Travel	\$276.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Bradley Alley	Supplies and Materials	\$7.96
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Bradley Alley	Travel	\$346.65
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Daniel Muse	Travel	\$57.34
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Danny Brazelton	Travel	\$75.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	David McDonald	Travel	\$199.57
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Debra Moore	Travel	\$99.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Gary Ingram	Travel	\$671.01
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Jimmy Bivens	Travel	\$565.88
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Joel Walker	Travel	\$345.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	John Hart	Travel	\$150.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Johnny Anderson	Travel	\$69.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Joseph Johnson	Travel	\$621.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Joshua Davis	Travel	\$138.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Lara Carter	Travel	\$10.99
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Larry Thornton	Travel	\$282.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Lori Brewington	Travel	\$139.22
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Margaret McIntosh	Travel	\$179.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Mehran Mostajir	Travel	\$84.43
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Morris McDaniel	Travel	\$37.60
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Patricia Denney	Travel	\$99.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Patricia Weiland	Supplies and Materials	\$155.19
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Patricia Weiland	Travel	\$192.45
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Paul Whittle	Travel	\$469.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Sharyn Beene	Travel	\$183.45
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Stephen Raines	Motor Vehicle Operation	\$15.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Stephen Raines	Supplies and Materials	\$3.28
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Stephen Raines	Travel	\$447.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Susan Cunningham	Travel	\$69.50
TENNESSEE STATE MUSEUM	Carey Priebe	Travel	\$10.81
TENNESSEE STATE MUSEUM	Christopher Grisham	Travel	\$37.60
TENNESSEE STATE MUSEUM	Daniel Perusich	Travel	\$10.34
TENNESSEE STATE MUSEUM	Daniel Pomeroy	Supplies and Materials	\$180.69
TENNESSEE STATE MUSEUM	Daniel Pomeroy	Travel	\$541.38
TENNESSEE STATE MUSEUM	George Perry	Supplies and Materials	\$15.00
TENNESSEE STATE MUSEUM	Mary Unobsky	Travel	\$202.22
TENNESSEE STATE MUSEUM	Michael Morin	Travel	\$179.86
TENNESSEE STATE MUSEUM	Myers Brown	Training	\$55.00
TENNESSEE STATE MUSEUM	Myers Brown	Travel	\$318.84
TENNESSEE STATE MUSEUM	Paulette Fox	Travel	\$32.30
TENNESSEE STATE MUSEUM	Robert Dehart	Travel	\$140.98
TENNESSEE STATE MUSEUM	Ronald Westphal	Travel	\$463.36
TOURIST DEVELOPMENT	Barry Young	Travel	\$156.97
TOURIST DEVELOPMENT	Bennjin Lao	Travel	\$399.81
TOURIST DEVELOPMENT	Bradley Holden	Travel	\$38.92
TOURIST DEVELOPMENT	Brenda Anderson	Travel	\$21.15
TOURIST DEVELOPMENT	Cindy Dupree	Travel	\$1,528.28
TOURIST DEVELOPMENT	Derrick Smith	Supplies and Materials	\$45.00
TOURIST DEVELOPMENT	Derrick Smith	Travel	\$770.86
TOURIST DEVELOPMENT	Jacquelyn Rains	Travel	\$59.22
TOURIST DEVELOPMENT	Jamie Lynn Thompson	Travel	\$556.86
TOURIST DEVELOPMENT	Jennifer Littlejohn	Supplies and Materials	\$221.72
TOURIST DEVELOPMENT	Jennifer Littlejohn	Travel	\$1,158.22
TOURIST DEVELOPMENT	Jim Bibee	Travel	\$195.84

EMPLOYEE REIMBURSEMENTS
SEPTEMBER 2011

Department	Name	Description	Amount Paid
TOURIST DEVELOPMENT	Larry Minniear	Travel	\$56.40
TOURIST DEVELOPMENT	Laura Crawford	Travel	\$561.21
TOURIST DEVELOPMENT	Lee Curtis	Supplies and Materials	\$56.98
TOURIST DEVELOPMENT	Lee Curtis	Travel	\$2,649.37
TOURIST DEVELOPMENT	Lenard Murray	Travel	\$129.54
TOURIST DEVELOPMENT	Marvalyn Marbry	Travel	\$786.44
TOURIST DEVELOPMENT	Michael Ross	Travel	\$117.50
TOURIST DEVELOPMENT	Patricia Gray	Travel	\$1,939.79
TOURIST DEVELOPMENT	Patrick Casey	Travel	\$827.21
TOURIST DEVELOPMENT	Paula Hankins	Communications	\$14.95
TOURIST DEVELOPMENT	Paula Hankins	Prof Services Third Party	\$149.00
TOURIST DEVELOPMENT	Paula Hankins	Travel	\$2,799.99
TOURIST DEVELOPMENT	Renuka Christoph	Travel	\$33.84
TOURIST DEVELOPMENT	Sharon Reed	Travel	\$466.51
TOURIST DEVELOPMENT	Susan Whitaker	Supplies and Materials	\$268.15
TOURIST DEVELOPMENT	Susan Whitaker	Travel	\$227.13
TOURIST DEVELOPMENT	Thomas Lightsey	Travel	\$1,359.15
VETERANS AFFAIRS	Alexander Jones	Travel	\$67.68
VETERANS AFFAIRS	Carol Martin	Travel	\$157.08
VETERANS AFFAIRS	Cynthia Cox	Travel	\$127.00
VETERANS AFFAIRS	Dale Laney	Travel	\$127.00
VETERANS AFFAIRS	Daniel Paupp	Travel	\$147.00
VETERANS AFFAIRS	Donald Smith	Travel	\$182.00
VETERANS AFFAIRS	Ernest Hayes	Travel	\$329.10
VETERANS AFFAIRS	Floyd Boone	Travel	\$127.00
VETERANS AFFAIRS	Freddie Willis	Travel	\$271.28
VETERANS AFFAIRS	Gail Redding	Travel	\$127.00
VETERANS AFFAIRS	Gerald Sinclair	Travel	\$271.28
VETERANS AFFAIRS	Glen Paszek	Supplies and Materials	\$52.34
VETERANS AFFAIRS	Ida Wade	Supplies and Materials	\$61.15
VETERANS AFFAIRS	Ida Wade	Travel	\$271.28
VETERANS AFFAIRS	Joann Kilpatrick	Printing and Duplicating	\$10.00
VETERANS AFFAIRS	Joann Kilpatrick	Supplies and Materials	\$14.75
VETERANS AFFAIRS	Joann Kilpatrick	Travel	\$127.00
VETERANS AFFAIRS	Johnny Talley	Travel	\$342.26
VETERANS AFFAIRS	Julia Richardson	Travel	\$54.52
VETERANS AFFAIRS	Larry Simmons	Travel	\$281.16
VETERANS AFFAIRS	Lewis Thompson	Travel	\$172.12
VETERANS AFFAIRS	Many-Bears Grinder	Training	\$50.74
VETERANS AFFAIRS	Many-Bears Grinder	Travel	\$382.78
VETERANS AFFAIRS	Percy Orman	Travel	\$90.24
VETERANS AFFAIRS	Randy Lingerfelt	Travel	\$501.12
VETERANS AFFAIRS	Raymond Braden	Travel	\$424.04
VETERANS AFFAIRS	Ruby Harris	Travel	\$205.02
VETERANS AFFAIRS	Russell Galey	Travel	\$332.86
VETERANS AFFAIRS	Sarah Tinch	Travel	\$224.76
VETERANS AFFAIRS	Thomas Humphries	Travel	\$307.95
VETERANS AFFAIRS	Thomas Meadows	Travel	\$32.90
VETERANS AFFAIRS	Timothy Williams	Travel	\$127.00
VETERANS AFFAIRS	William Smith	Travel	\$326.28
WILDLIFE RESOURCES AGENCY	Adam Young	Travel	\$291.34
WILDLIFE RESOURCES AGENCY	Alan Peterson	Travel	\$363.92
WILDLIFE RESOURCES AGENCY	Allen Pyburn	Travel	\$1,251.10
WILDLIFE RESOURCES AGENCY	Ashleigh Griggs	Travel	\$31.96
WILDLIFE RESOURCES AGENCY	Aubrey McKinney	Training	\$580.00
WILDLIFE RESOURCES AGENCY	Aubrey McKinney	Travel	\$3,053.00
WILDLIFE RESOURCES AGENCY	Barbara Shaffer	Supplies and Materials	\$99.99
WILDLIFE RESOURCES AGENCY	Barbara Shaffer	Travel	\$32.90

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
WILDLIFE RESOURCES AGENCY	Bart Carter	Travel	\$157.36
WILDLIFE RESOURCES AGENCY	Benjamin Layton	Travel	\$743.25
WILDLIFE RESOURCES AGENCY	Bobby Brown	Travel	\$1,058.00
WILDLIFE RESOURCES AGENCY	Bobby Tallent	Travel	\$591.26
WILDLIFE RESOURCES AGENCY	Bradley Reeves	Travel	\$1,161.60
WILDLIFE RESOURCES AGENCY	Brian Ripley	Travel	\$844.05
WILDLIFE RESOURCES AGENCY	Carol Freeman	Travel	\$588.84
WILDLIFE RESOURCES AGENCY	Cecil Davis	Travel	\$939.46
WILDLIFE RESOURCES AGENCY	Chadwick Bogle	Travel	\$269.31
WILDLIFE RESOURCES AGENCY	Charles Braden	Travel	\$21.15
WILDLIFE RESOURCES AGENCY	Chester Slagle	Travel	\$54.52
WILDLIFE RESOURCES AGENCY	Christopher Bowden	Travel	\$506.46
WILDLIFE RESOURCES AGENCY	Christopher Ogle	Travel	\$34.50
WILDLIFE RESOURCES AGENCY	Cynthia Pharris	Travel	\$3.76
WILDLIFE RESOURCES AGENCY	Dan Hicks	Travel	\$205.21
WILDLIFE RESOURCES AGENCY	Daniel Bowden	Travel	\$1,031.97
WILDLIFE RESOURCES AGENCY	Daniel Pollard	Travel	\$54.05
WILDLIFE RESOURCES AGENCY	Darrell Griffin	Travel	\$184.24
WILDLIFE RESOURCES AGENCY	Darrell Hill	Travel	\$571.46
WILDLIFE RESOURCES AGENCY	Darren Rider	Travel	\$294.42
WILDLIFE RESOURCES AGENCY	Daryl Ratajczak	Travel	\$410.06
WILDLIFE RESOURCES AGENCY	David Flowers	Travel	\$1,491.38
WILDLIFE RESOURCES AGENCY	David Gabbard	Travel	\$2,148.04
WILDLIFE RESOURCES AGENCY	David Rizzuto	Training	\$395.00
WILDLIFE RESOURCES AGENCY	David Rizzuto	Travel	\$1,378.68
WILDLIFE RESOURCES AGENCY	David Roddy	Supplies and Materials	\$74.65
WILDLIFE RESOURCES AGENCY	David Young	Travel	\$137.00
WILDLIFE RESOURCES AGENCY	Dennis Lindbom	Travel	\$210.99
WILDLIFE RESOURCES AGENCY	Don Hubbs	Travel	\$2,159.74
WILDLIFE RESOURCES AGENCY	Donald King	Travel	\$426.30
WILDLIFE RESOURCES AGENCY	Dustin Buttram	Travel	\$242.24
WILDLIFE RESOURCES AGENCY	Dustin Thames	Travel	\$144.76
WILDLIFE RESOURCES AGENCY	Dwight Hensley	Travel	\$181.19
WILDLIFE RESOURCES AGENCY	Fay Hickerson	Travel	\$71.91
WILDLIFE RESOURCES AGENCY	Francis Fiss	Travel	\$157.36
WILDLIFE RESOURCES AGENCY	Fredrick Majors	Training	\$495.00
WILDLIFE RESOURCES AGENCY	Fredrick Majors	Travel	\$1,546.92
WILDLIFE RESOURCES AGENCY	Gordan Shirley	Travel	\$1,161.60
WILDLIFE RESOURCES AGENCY	Harold Robinson	Travel	\$157.17
WILDLIFE RESOURCES AGENCY	Houston Taylor	Travel	\$48.88
WILDLIFE RESOURCES AGENCY	Jack Swearengin	Travel	\$137.00
WILDLIFE RESOURCES AGENCY	James Hamlington	Travel	\$410.06
WILDLIFE RESOURCES AGENCY	James Heintz	Travel	\$1,161.60
WILDLIFE RESOURCES AGENCY	James McClellan	Travel	\$1,561.44
WILDLIFE RESOURCES AGENCY	James Napier	Travel	\$332.29
WILDLIFE RESOURCES AGENCY	James Negus	Travel	\$157.17
WILDLIFE RESOURCES AGENCY	James Wilson	Training	\$395.00
WILDLIFE RESOURCES AGENCY	James Wilson	Travel	\$1,769.06
WILDLIFE RESOURCES AGENCY	Jamie Nichols	Training	\$20.00
WILDLIFE RESOURCES AGENCY	Jamie Nichols	Travel	\$596.50
WILDLIFE RESOURCES AGENCY	Jane Smith	Travel	\$292.72
WILDLIFE RESOURCES AGENCY	Jason Harmon	Travel	\$714.50
WILDLIFE RESOURCES AGENCY	Jason Henegar	Travel	\$884.93
WILDLIFE RESOURCES AGENCY	Jason Miller	Travel	\$275.89
WILDLIFE RESOURCES AGENCY	Jesse Jarnigan	Travel	\$33.84
WILDLIFE RESOURCES AGENCY	Joel Hyden	Travel	\$299.80
WILDLIFE RESOURCES AGENCY	Joey Wray	Travel	\$24.00
WILDLIFE RESOURCES AGENCY	John Alkenburg	Travel	\$611.04

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
WILDLIFE RESOURCES AGENCY	John Fitzgerald	Travel	\$1,031.97
WILDLIFE RESOURCES AGENCY	John Gregory	Travel	\$923.24
WILDLIFE RESOURCES AGENCY	John Mayer	Training	\$395.00
WILDLIFE RESOURCES AGENCY	John Mayer	Travel	\$2,547.00
WILDLIFE RESOURCES AGENCY	Johnny Whaley	Travel	\$169.20
WILDLIFE RESOURCES AGENCY	Jonathan Chadwell	Travel	\$161.68
WILDLIFE RESOURCES AGENCY	Joseph Carter	Travel	\$329.38
WILDLIFE RESOURCES AGENCY	Joseph Horton	Travel	\$157.45
WILDLIFE RESOURCES AGENCY	Karl Kilmer	Travel	\$157.17
WILDLIFE RESOURCES AGENCY	Kennard Tarkington	Travel	\$193.51
WILDLIFE RESOURCES AGENCY	Kenneth Cutsinger	Travel	\$322.89
WILDLIFE RESOURCES AGENCY	Kenneth Ripley	Training	\$495.00
WILDLIFE RESOURCES AGENCY	Kenneth Ripley	Travel	\$1,816.46
WILDLIFE RESOURCES AGENCY	Kyle Loveday	Travel	\$117.03
WILDLIFE RESOURCES AGENCY	Lance Rider	Travel	\$889.24
WILDLIFE RESOURCES AGENCY	Marie Gunney	Travel	\$97.29
WILDLIFE RESOURCES AGENCY	Mark Gudlin	Travel	\$171.46
WILDLIFE RESOURCES AGENCY	Mark Williams	Travel	\$261.79
WILDLIFE RESOURCES AGENCY	Marvin Clanton	Travel	\$48.88
WILDLIFE RESOURCES AGENCY	Mary Woods	Travel	\$281.06
WILDLIFE RESOURCES AGENCY	Matt Rice	Travel	\$199.88
WILDLIFE RESOURCES AGENCY	Matthew Price	Travel	\$151.34
WILDLIFE RESOURCES AGENCY	Melvin Williams	Travel	\$114.21
WILDLIFE RESOURCES AGENCY	Michael Cabe	Travel	\$1,390.97
WILDLIFE RESOURCES AGENCY	Michael James	Travel	\$157.36
WILDLIFE RESOURCES AGENCY	Michael Pevahouse	Travel	\$621.58
WILDLIFE RESOURCES AGENCY	Nathaniel Johnson	Travel	\$1,176.12
WILDLIFE RESOURCES AGENCY	Phillip Herald	Travel	\$220.43
WILDLIFE RESOURCES AGENCY	Richard Dowdy	Travel	\$1,161.60
WILDLIFE RESOURCES AGENCY	Richard Kirk	Travel	\$252.70
WILDLIFE RESOURCES AGENCY	Richard Miles	Travel	\$538.27
WILDLIFE RESOURCES AGENCY	Richard Pollock	Travel	\$109.00
WILDLIFE RESOURCES AGENCY	Richard Stockdale	Travel	\$740.36
WILDLIFE RESOURCES AGENCY	Richard Youngs	Travel	\$427.55
WILDLIFE RESOURCES AGENCY	Ricky Morris	Travel	\$294.42
WILDLIFE RESOURCES AGENCY	Robert Anderson	Travel	\$613.67
WILDLIFE RESOURCES AGENCY	Robert Drury	Travel	\$427.55
WILDLIFE RESOURCES AGENCY	Robert Shannon	Travel	\$20.68
WILDLIFE RESOURCES AGENCY	Robert Todd	Travel	\$628.03
WILDLIFE RESOURCES AGENCY	Roger Applegate	Travel	\$78.02
WILDLIFE RESOURCES AGENCY	Ronald Ballinger	Travel	\$1,161.60
WILDLIFE RESOURCES AGENCY	Samuel Murrey	Travel	\$646.22
WILDLIFE RESOURCES AGENCY	Scott Somershoe	Travel	\$590.15
WILDLIFE RESOURCES AGENCY	Scottie Dykes	Travel	\$183.85
WILDLIFE RESOURCES AGENCY	Shaun Ramsey	Travel	\$291.34
WILDLIFE RESOURCES AGENCY	Shawn Edgmon	Travel	\$577.63
WILDLIFE RESOURCES AGENCY	Sheryl Holtam	Travel	\$125.02
WILDLIFE RESOURCES AGENCY	Shukri Ghussein	Travel	\$31.02
WILDLIFE RESOURCES AGENCY	Stanley Powell	Travel	\$1,295.19
WILDLIFE RESOURCES AGENCY	Stanley Powell	Travel	\$259.82
WILDLIFE RESOURCES AGENCY	Sterling Daniels	Travel	\$99.00
WILDLIFE RESOURCES AGENCY	Terry Martin	Travel	\$1,016.91
WILDLIFE RESOURCES AGENCY	Terry Potts	Travel	\$188.00
WILDLIFE RESOURCES AGENCY	Thomas Alexander	Travel	\$268.37
WILDLIFE RESOURCES AGENCY	Thomas Johnson	Travel	\$342.63
WILDLIFE RESOURCES AGENCY	Thomas Wood	Travel	\$157.36
WILDLIFE RESOURCES AGENCY	Tim Cleveland	Travel	\$451.78
WILDLIFE RESOURCES AGENCY	Timothy Ward	Travel	\$294.41

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
WILDLIFE RESOURCES AGENCY	Timothy White	Travel	\$414.39
WILDLIFE RESOURCES AGENCY	Todd Maszaros	Travel	\$753.61
WILDLIFE RESOURCES AGENCY	Tommy Mccormac	Travel	\$18.80
WILDLIFE RESOURCES AGENCY	Tommy Stockling	Travel	\$131.60
WILDLIFE RESOURCES AGENCY	Vincent Pontello	Travel	\$459.96
WILDLIFE RESOURCES AGENCY	Wade Young	Travel	\$34.50
WILDLIFE RESOURCES AGENCY	Walter Cook	Travel	\$160.35
WILDLIFE RESOURCES AGENCY	Walter Webb	Travel	\$137.00
WILDLIFE RESOURCES AGENCY	Willard York	Travel	\$967.92
WILDLIFE RESOURCES AGENCY	William Christian	Travel	\$323.36
WILDLIFE RESOURCES AGENCY	William Moates	Travel	\$1,356.44
WILDLIFE RESOURCES AGENCY	William Reeves	Travel	\$682.80
WILDLIFE RESOURCES AGENCY	William Smith	Travel	\$183.85
WILDLIFE RESOURCES AGENCY	William Sorrells	Travel	\$75.20
WILDLIFE RESOURCES AGENCY	William Wathen	Communications	\$19.90
WILDLIFE RESOURCES AGENCY	William Wathen	Training	\$400.00
WILDLIFE RESOURCES AGENCY	William Wathen	Travel	\$1,116.94